

[illegible]











WALMART

Amanda Rozenfeld

TOP OF THE LINE PRODUCTION



Best Regards,

**Michael Belleza**

Account Manager

Account Specialist | Hourly Relief

\_\_\_\_\_

[Michael@hourlyrelief.com](mailto:Michael@hourlyrelief.com)

[Http://fba.support/](http://fba.support/)

North Bergen, New Jersey



	WALMART	Amanda Rozenfeld	MODERN PRODUCTIONS LLC
	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED] A	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]

**Michael Belleza**  
Account Manager  
Account Specialist | Hourly Relief

**We are still waiting for your response on Case #: 555879348**

**From:** Intuit Payments <qbo@intuit.com>  
**To:** steven@dailydistro.com  
**Date:** Sun, 20 Dec 2020 17:43:38 -0500

Hello AMANDA ROZENFELD,

This is a follow up to case number 555879348 sent on 12/12/2020. As of this notification we have not received a response and this information is critical to supporting your account activity. Please respond by 01/11/2021 to avoid any adverse actions on your account.

Please [Click Here](#) to upload your documents.

Thank you,



This message was sent to Email Address, as an Intuit customer, consistent with your email preferences. If you have chosen not to receive marketing messages, you will continue to receive business communications about your selected Intuit product(s), which may either affect your service or software, your account, or which may be legally required. If you receive a suspicious email, please report it by forwarding the email to [spoof@intuit.com](mailto:spoof@intuit.com).

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We are still waiting for your response on Case #: 555879348

**From:** Intuit Payments <qbo@intuit.com>  
**To:** steven@dailydistro.com  
**Date:** Fri, 01 Jan 2021 14:51:21 -0500

Hello AMANDA ROZENFELD,

This is a follow up to case number 555879348 sent on 12/24/2020. As of this notification we have not received a response and this information is critical to supporting your account activity. Please respond by 01/23/2021 to avoid any adverse actions on your account.

Please [Click Here](#) to upload your documents.

Thank you,



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We are still waiting for your response on Case #: 555879348

**From:** Intuit Payments <qbo@intuit.com>  
**To:** steven@dailydistro.com  
**Date:** Thu, 21 Jan 2021 14:33:42 -0500

Hello AMANDA ROZENFELD,

This is a follow up to case number 555879348 sent on 01/13/2021. As of this notification we have not received a response and this information is critical to supporting your account activity. Please respond by 02/12/2021 to avoid any adverse actions on your account.

Please [Click Here](#) to upload your documents.

Thank you,



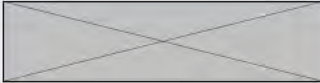
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**Dispute Chargeback Final Notice**

**From:** Intuit Payments <qbo@intuit.com>  
**To:** steven@dailydistro.com  
**Date:** Sat, 22 May 2021 07:21:39 -0400

**This is your last chance to respond**

Hello AMANDA ROZENFELD,

One of your customers is questioning a charge, and their bank needs info from you. We sent you an email on 05/12/2021 to let you know, but haven't heard back from you.

This is your last chance to respond. If you don't, you may not be able to challenge.

**What you need to know**

- Case number: 564142361
- Respond By: 05/21/2021
- Transaction date: 04/29/2021
- Transaction amount: \$99.00
- Cardholder number: [REDACTED] \*\*\*\*\*7208
- Dispute reason: Other Fraud-Card Absent Environment (Allocation)

**What you need to do**

If you know this customer, you're welcome to contact them. But you still must respond by 05/21/2021.

1. Gather copies of all related documents that help you build a strong case:

- These include receipts, invoices, agreements, etc.
- Was the charge for shipped goods? If so, include Proof of Delivery with the full delivery address.
- Do not include photocopies of the cardholder's ID or credit card.
- Please try to provide PDF files under 2 MB whenever possible, all in portrait or landscape (no mix orientation) for the best quality images.

2. Please [Click Here](#) to upload your documents

Once we get your info, we'll send it to your customer's bank. If they need anything else, we'll let you know.

You can also read our [Chargebacks FAQ](#) to learn more about how these types of requests work.

Thanks,  
The QuickBooks Payments Team

Merchant account: [REDACTED] 10757  
Business name: DAILY DISTRO LLC  
Case number: 564142361





**Fwd: Dispute Chargeback Final Notice**

**From:** Steven R <steven@dailydistro.com>  
**To:** Sina W <sina@dailydistro.com>  
**Date:** Sat, 22 May 2021 07:25:55 -0400

----- Forwarded message -----

**From:** Intuit Payments <[gbo@intuit.com](mailto:gbo@intuit.com)>  
**Date:** Sat, May 22, 2021 at 7:21 AM  
**Subject:** Dispute Chargeback Final Notice  
**To:** <[steven@dailydistro.com](mailto:steven@dailydistro.com)>

**This is your last chance to respond**

Hello AMANDA ROZENFELD,

One of your customers is questioning a charge, and their bank needs info from you. We sent you an email on 05/12/2021 to let you know, but haven't heard back from you.

This is your last chance to respond. If you don't, you may not be able to challenge.

**What you need to know**

- Case number: 564142361
- Respond By: 05/21/2021
- Transaction date: 04/29/2021
- Transaction amount: \$99.00
- Cardholder number: [REDACTED] 7208
- Dispute reason: Other Fraud-Card Absent Environment (Allocation)

**What you need to do**

If you know this customer, you're welcome to contact them. But you still must respond by 05/21/2021.

1. Gather copies of all related documents that help you build a strong case:

- These include receipts, invoices, agreements, etc.

- Was the charge for shipped goods? If so, include Proof of Delivery with the full delivery address.

- Do not include photocopies of the cardholder's ID or credit card.

- Please try to provide PDF files under 2 MB whenever possible, all in portrait or landscape (no mix orientation) for the best quality images.

2. Please [Click Here](#) to upload your documents

You can also read our [Chargebacks FAQ](#) to learn more about how these types of requests work.

Thanks,  
The QuickBooks Payments Team

Merchant account: [REDACTED] 10757  
Business name: DAILY DISTRO LLC  
Case number: 564142361

This message was sent to [steven@dailydistro.com](mailto:steven@dailydistro.com), as an Intuit customer, consistent with your email preferences. If you have chosen not to receive marketing messages, you will continue to receive business communications about your selected Intuit product(s), which may either affect your service or software, your account, or which may be legally required. If you receive a suspicious email, please report it by forwarding the email to [spoof@intuit.com](mailto:spoof@intuit.com).

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Dispute Chargeback Notice (Debit Advice)

**From:** Intuit Payments <qbo@intuit.com>  
**To:** steven@dailymistro.com  
**Date:** Tue, 01 Jun 2021 07:46:06 -0400



**You have a disputed payment**

Hello AMANDA ROZENFELD,  
One of your customers disputed a payment, so their card issuer reversed it. We know that disputes (also called chargebacks) can be painful. That's why we're here to help.

**What you need to know**

- Case number: 565065571
- Respond By: 07/02/2021
- Dispute date: 05/31/2021
- Dispute amount: \$36.23
- Dispute reason: No Cardholder Authorization
- Transaction date: 05/05/2021
- Transaction amount: \$36.23
- Cardholder number: [REDACTED] \*\*\*\*\*6786

We're required to debit the transaction amount from your bank account or from any funds we have on hold (plus a fee). But the cardholder got a credit, so you don't need to issue a refund.

*\*\*If this is your 2nd notice - we will not debit your bank account again, however, we will need some additional information to challenge the dispute as your prior response was either incomplete or illegible.*

**What you need to do**

**To accept the dispute:**

There's nothing you need to do. But you'll no longer have the chance to recover the payment.

**To challenge the dispute:**

1. Find the following documents and any related documents that help you build a strong case:

- "Receipts"

- Related documents include invoices, proof of delivery, terms and conditions, and agreements
- Do not include photocopies of the cardholder's ID or credit card
- Please try to provide PDF files under 2 MB whenever possible, all in portrait or landscape (no mix orientation) for the best quality images

2. Please [Click Here](#) to upload your documents to challenge the dispute and also review any questions or documents we have provided related to the disputed transaction (if applicable)



3. Please take a minute to rate your experience.  
PageID: 3830

We'll send you a confirmation once we receive this info. And we'll keep you informed of the case status until it's settled.

Want to know more about disputed transactions and associated fees? Check out our [Chargebacks FAQ](#).

Discover some tips on how to protect your business against disputes. [Read the tips](#).

Thanks,  
The QuickBooks Payments  
Team

Merchant account:

10757

Business name: DAILY

DISTRO LLC

Case number: 565065571

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**Dispute Chargeback Final Notice**

**From:** Intuit Payments <qbo@intuit.com>  
**To:** steven@dailydistro.com  
**Date:** Fri, 11 Jun 2021 07:23:18 -0400

**This is your last chance to respond**

Hello AMANDA ROZENFELD,  
One of your customers is questioning a charge, and their bank needs info from you. We sent you an email on 06/01/2021 to let you know, but haven't heard back from you.

This is your last chance to respond. If you don't, you may not be able to challenge.

**What you need to know**

- Case number: 565065569
- Respond By: 07/02/2021
- Transaction date: 03/05/2021
- Transaction amount: \$36.23
- Cardholder number: [REDACTED] \*\*\*\*\*6786
- Dispute reason: No Cardholder Authorization

**What you need to do**

If you know this customer, you're welcome to contact them. But you still must respond by 07/02/2021.

1. Gather copies of all related documents that help you build a strong case:

- These include receipts, invoices, agreements, etc.
- Was the charge for shipped goods? If so, include Proof of Delivery with the full delivery address.
- Do not include photocopies of the cardholder's ID or credit card.
- Please try to provide PDF files under 2 MB whenever possible, all in portrait or landscape (no mix orientation) for the best quality images.

2. If you have a **QuickBooks Online** subscription, access your case [here](#).

If you don't have a **QuickBooks Online** subscription, access your case [here](#).

Once we get your info, we'll send it to your customer's bank. If they need anything else, we'll let you know.

You can also read our [Chargebacks FAQ](#) to learn more about how these types of requests work.

Thanks,  
The QuickBooks Payments Team

Merchant account: [REDACTED] 10757

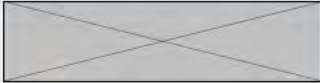
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**Dispute Chargeback Final Notice**

**From:** Intuit Payments <qbo@intuit.com>  
**To:** steven@dailydistro.com  
**Date:** Fri, 11 Jun 2021 07:46:07 -0400

**This is your last chance to respond**

Hello AMANDA ROZENFELD,  
One of your customers is questioning a charge, and their bank needs info from you. We sent you an email on 06/01/2021 to let you know, but haven't heard back from you.

This is your last chance to respond. If you don't, you may not be able to challenge.

**What you need to know**

- Case number: 565065570
- Respond By: 07/02/2021
- Transaction date: 04/05/2021
- Transaction amount: \$36.23
- Cardholder number: [REDACTED] \*\*\*\*\*6786
- Dispute reason: No Cardholder Authorization

**What you need to do**

If you know this customer, you're welcome to contact them. But you still must respond by 07/02/2021.

1. Gather copies of all related documents that help you build a strong case:

- These include receipts, invoices, agreements, etc.
- Was the charge for shipped goods? If so, include Proof of Delivery with the full delivery address.
- Do not include photocopies of the cardholder's ID or credit card.
- Please try to provide PDF files under 2 MB whenever possible, all in portrait or landscape (no mix orientation) for the best quality images.

2. If you have a **QuickBooks Online** subscription, access your case [here](#).

If you don't have a **QuickBooks Online** subscription, access your case [here](#).

Once we get your info, we'll send it to your customer's bank. If they need anything else, we'll let you know.

You can also read our [Chargebacks FAQ](#) to learn more about how these types of requests work.

Thanks,  
The QuickBooks Payments Team

Merchant account: [REDACTED] 0757



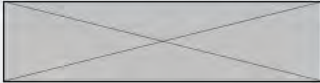
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**Dispute Chargeback Final Notice**

**From:** Intuit Payments <qbo@intuit.com>  
**To:** steven@dailydistro.com  
**Date:** Fri, 11 Jun 2021 07:47:08 -0400

**This is your last chance to respond**

Hello AMANDA ROZENFELD,  
One of your customers is questioning a charge, and their bank needs info from you. We sent you an email on 06/01/2021 to let you know, but haven't heard back from you.

This is your last chance to respond. If you don't, you may not be able to challenge.

**What you need to know**

- Case number: 565065571
- Respond By: 07/02/2021
- Transaction date: 05/05/2021
- Transaction amount: \$36.23
- Cardholder number: [REDACTED] \*\*\*\*\*6786
- Dispute reason: No Cardholder Authorization

**What you need to do**

If you know this customer, you're welcome to contact them. But you still must respond by 07/02/2021.

1. Gather copies of all related documents that help you build a strong case:

- These include receipts, invoices, agreements, etc.
- Was the charge for shipped goods? If so, include Proof of Delivery with the full delivery address.
- Do not include photocopies of the cardholder's ID or credit card.
- Please try to provide PDF files under 2 MB whenever possible, all in portrait or landscape (no mix orientation) for the best quality images.

2. If you have a **QuickBooks Online** subscription, access your case [here](#).

If you don't have a **QuickBooks Online** subscription, access your case [here](#).

Once we get your info, we'll send it to your customer's bank. If they need anything else, we'll let you know.

You can also read our [Chargebacks FAQ](#) to learn more about how these types of requests work.

Thanks,  
The QuickBooks Payments Team

Merchant account: [REDACTED] 10757

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**Fwd: Dispute Chargeback Final Notice**

**From:** Steven R <steven@dailydistro.com>  
**To:** Sina W <sina@sales.support>  
**Date:** Fri, 11 Jun 2021 07:53:15 -0400

----- Forwarded message -----

From: **Intuit Payments** <[gbo@intuit.com](mailto:gbo@intuit.com)>  
Date: Fri, Jun 11, 2021 at 7:47 AM  
Subject: Dispute Chargeback Final Notice  
To: <[steven@dailydistro.com](mailto:steven@dailydistro.com)>

**This is your last chance to respond**

Hello AMANDA ROZENFELD,

One of your customers is questioning a charge, and their bank needs info from you. We sent you an email on 06/01/2021 to let you know, but haven't heard back from you.

This is your last chance to respond. If you don't, you may not be able to challenge.

**What you need to know**

- Case number: 565065571
- Respond By: 07/02/2021
- Transaction date: 05/05/2021
- Transaction amount: \$36.23
- Cardholder number: [REDACTED] \*\*\*\*\*6786
- Dispute reason: No Cardholder Authorization

**What you need to do**

If you know this customer, you're welcome to contact them. But you still must respond by 07/02/2021.

1. Gather copies of all related documents that help you build a strong case:

- These include receipts, invoices, agreements, etc.

- Was the charge for shipped goods? If so, include Proof of Delivery with the full delivery address.

- Do not include photocopies of the cardholder's ID or credit card.

- Please try to provide PDF files under 2 MB whenever possible, all in portrait or landscape (no mix orientation) for the best quality images.

2. If you have a **QuickBooks Online** subscription, access your case [here](#).



Once we get your info, we'll send it to your customer's bank. If they need anything else, we'll let you know.

You can also read our [Chargebacks FAQ](#) to learn more about how these types of requests work.

Thanks,  
The QuickBooks Payments Team

Merchant account: [REDACTED] 0757  
Business name: DAILY DISTRO LLC  
Case number: 565065571

This message was sent to [steven@dailydistro.com](mailto:steven@dailydistro.com), as an Intuit customer, consistent with your email preferences. If you have chosen not to receive marketing messages, you will continue to receive business communications about your selected Intuit product(s), which may either affect your service or software, your account, or which may be legally required. If you receive a suspicious email, please report it by forwarding the email to [spoof@intuit.com](mailto:spoof@intuit.com).

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**Dispute Chargeback Final Notice**

**From:** Intuit Payments <qbo@intuit.com>  
**To:** steven@dailydistro.com  
**Date:** Fri, 10 Jun 2022 10:40:09 -0400

**This is your last chance to respond**

Hello AMANDA ROZENFELD,  
One of your customers is questioning a charge, and their bank needs info from you. We sent you an email on 05/31/2022 to let you know, but haven't heard back from you.

This is your last chance to respond. If you don't, you may not be able to challenge.

**What you need to know**

- Case number: 1582059258
- Respond By: 06/12/2022
- Transaction date: 02/04/2022
- Transaction amount: 99.00
- Cardholder number: [REDACTED] \*\*\*\*\*1017
- Dispute reason: The charge represents merchandise that has not been received by the Cardholder, We are not able to bill the Cardholder for merchandise not in their possession.

**What you need to do**

If you know this customer, you're welcome to contact them. But you still must respond by 06/12/2022.

1. Gather copies of all related documents that help you build a strong case:
  - These include receipts, invoices, agreements, etc.
  - Was the charge for shipped goods? If so, include Proof of Delivery with the full delivery address.
  - Do not include photocopies of the cardholder's ID or credit card.
  - Please try to provide PDF files under 2 MB whenever possible, all in portrait or landscape (no mix orientation) for the best quality images.
2. If you have a **QuickBooks Online** subscription, access your case [here](#).  
If you don't have a **QuickBooks Online** subscription, access your case [here](#).

Once we get your info, we'll send it to your customer's bank. If they need anything else, we'll let you know.

You can also read our [Chargebacks FAQ](#) to learn more about how these types of requests work.

Merchant account: [REDACTED] 10757  
PageID: 3840  
Business name: DAILY DISTRO LLC  
Case number: 1582059258

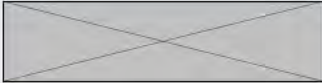
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# Dispute Chargeback Rebuttal Acknowledgement Notice

**From:** qbo <qbo@intuit.com>  
**To:** steven@dailydistro.com  
**Date:** Fri, 17 Jun 2022 12:42:52 -0400



Hello AMANDA ROZENFELD,

Thanks for responding to the notification about the dispute (also called a chargeback) for the following transaction:

- Case number: 1582059261
- Dispute date: 05/28/2022
- Dispute amount: (-\$99.00)
- Dispute reason: The charge represents merchandise that has not been received by the Cardholder, We are not able to bill the Cardholder for merchandise not in their possession.
- Transaction date: 04/06/2022
- Transaction amount: \$99.00
- Cardholder number: [REDACTED] \*\*\*\*\*1017

We sent your response to the card issuer. We'll keep you posted on the outcome of the dispute. It can take up to 50 days, so don't worry if you don't hear back from us right away.

Thanks,  
The QuickBooks Payments Team

Merchant account: [REDACTED] 0757  
Business name: DAILY DISTRO LLC  
Case number: 1582059261

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Receipt

No 1827855629

CONTACT US 24/7 020 7084 1810

DATE:  
23 Feb 2021, 10:05 pm

CUSTOMER #:  
235638548

BILL TO:  
Amanda Rozenfeld  
[REDACTED], NJ [REDACTED]  
[REDACTED] New Jersey [REDACTED]  
United States  
+[REDACTED] 9004

PAYMENT:  
Visa \*\*\*\* 2976 £43.96

Previous Balance £43.96  
Received Payment (£43.96)

Balance Due (GBP) £0.00

Term	Product	Amount
1 yr	.COM Domain Registration passivescaling.com <sup>1</sup>	£10.86
1 yr	.COM Domain Registration hourlyrelief.com <sup>1</sup>	£10.86
1 yr	.COM Domain Registration 3plautomations.com <sup>1</sup>	£10.86
1 yr	.COM Domain Registration 1hrdelivery.com <sup>1</sup>	£10.86
Subtotal		£43.44
Taxes		£0.00
Fees		£0.52



Total (GBP)

£43.96

REFERENCE

Taxes		£0.00
GoDaddy.com, LLC 14455 N. Hayden Rd., Suite 219, Scottsdale, Arizona 85260, United States		£0.00
Fees		£0.52
1.	ICANN	£0.52
	passivescaling.com	£0.13
	hourlyrelief.com	£0.13
	3plautomations.com	£0.13
	1hrdelivery.com	£0.13

[Universal Terms of Service](#)

One or more of your domains will auto-renew soon.

**From:** GoDaddy Renewals <renewals@godaddy.com>  
**To:** steven@fba.support  
**Date:** Sat, 18 Feb 2023 08:29:21 -0500

24/7 Support:020 7084 1810  
Amanda Rozenfeld —Customer Number:235638548

One or more of your domains will auto-renew soon.

The good news is you don't need to take any action. We just wanted to let you know what's coming up for automatic renewal since you're the registrant contact for this account. Take a look:

passivescaling.com  
Expiration Date: **23/02/2023**

1hrdelivery.com  
Expiration Date: **23/02/2023**

hourlyrelief.com  
Expiration Date: **23/02/2023**

3plautomations.com  
Expiration Date: **23/02/2023**

If you do not renew your domain(s) during the 12-day Renewal Grace Period, you will incur an additional recovery fee in addition to the domain renewal fee. During this time, the domain name(s) will be moved to parked nameservers and any website or email services associated with the domain name(s) will stop working. **Be aware that most domains, including .com, .biz and .net, can only be recovered within a maximum of 30 days after your cancel**

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If you do not wish to continue using our automatic renewal service, you can cancel automatic renewal by visiting the [Renewals and Billing page](#) in your GoDaddy account.

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5777982710

**These domains are up for renewal.**

**From:** GoDaddy Renewals <renewals@godaddy.com>  
**To:** steven@fba.support  
**Date:** Sat, 03 Feb 2024 05:04:46 -0500



24/7 Support:020 7084 1810  
Amanda Rozenfeld —Special Message

**These domains are up for renewal.**

You're the registrant contact for this account, so we wanted to let you know about your expiration and renewal dates. Below you'll see a list of domains — some of them are set to auto-renew and others need to be renewed manually.

walmartapproval.com  
Expiration Date: **21/02/2024**

walmartautopilot.com  
Expiration Date: **21/02/2024**

passivescaling.com  
Expiration Date: **23/02/2024**

1hrdelivery.com  
Expiration Date: **23/02/2024**

hourlyrelief.com  
Expiration Date: **23/02/2024**

3plautomations.com  
Expiration Date: **23/02/2024**



If you do not renew your domain(s) during the 12-day Renewal Grace Period, you will incur an additional recovery fee in addition to the domain renewal fee. During this time, the domain name(s) will be moved to parked nameservers and any website or email services associated with the domain name(s) will stop working. **Be aware that most domains, including .com, .biz and .net, can only be recovered within a maximum of 30 days after your cancel date.** For further information about Domain Renewals or Canceled Domains, review the [Domain Registration Agreement](#).

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6178576461

**These domains are up for renewal.**

**From:** GoDaddy Renewals <renewals@godaddy.com>  
**To:** steven@fba.support  
**Date:** Mon, 12 Feb 2024 05:12:27 -0500



24/7 Support:020 7084 1810  
Amanda Rozenfeld —Special Message

**These domains are up for renewal.**

You're the registrant contact for this account, so we wanted to let you know about your expiration and renewal dates. Below you'll see a list of domains — some of them are set to auto-renew and others need to be renewed manually.

walmartapproval.com  
Expiration Date: **21/02/2024**

walmartautopilot.com  
Expiration Date: **21/02/2024**

passivescaling.com  
Expiration Date: **23/02/2024**

1hrdelivery.com  
Expiration Date: **23/02/2024**

hourlyrelief.com  
Expiration Date: **23/02/2024**

3plautomations.com  
Expiration Date: **23/02/2024**

If you do not renew your domain(s) during the 12-day Renewal Grace Period, you will incur an additional recovery fee in addition to the domain renewal fee. During this time, the domain name(s) will be moved to parked nameservers and any website or email services associated with the domain name(s) will stop working. **Be aware that most domains, including .com, .biz and .net, can only be recovered within a maximum of 30 days after your cancel date.** For further information about Domain Renewals or Canceled Domains, review the [Domain Registration Agreement](#).

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If you do not wish to continue using our automatic renewal service, you can cancel automatic renewal by visiting the [Renewals and Billing page](#) in your GoDaddy account.

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6189457446



One or more of your domains will auto-renew soon.

**From:** GoDaddy Renewals <renewals@godaddy.com>  
**To:** steven@fba.support  
**Date:** Sun, 18 Feb 2024 07:46:59 -0500



24/7 Support:020 7084 1810  
Amanda Rozenfeld —Special Message

One or more of your domains will auto-renew soon.

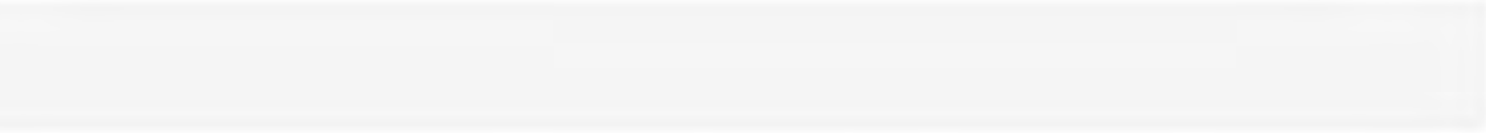
The good news is you don't need to take any action. We just wanted to let you know what's coming up for automatic renewal since you're the registrant contact for this account. Take a look:

passivescaling.com  
Expiration Date: **23/02/2024**

1hrdelivery.com  
Expiration Date: **23/02/2024**

hourlyrelief.com  
Expiration Date: **23/02/2024**

3plautomations.com  
Expiration Date: **23/02/2024**



If you do not renew your domain(s) during the 12-day Renewal Grace Period, you will incur an additional recovery fee in addition to the domain renewal fee. During this time, the domain name(s) will be moved to parked nameservers and any website or email services associated with the domain name(s) will stop working. **Be aware** that most domains, including .com, .biz and .net, can only be recovered within a maximum of 30 days after your cancel

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6196869956

## Your LinkedIn Order 6450915303

**From:** billing-noreply@linkedin.com  
**To:** Steven Rozenfeld <steven@wraithco.com>  
**Date:** Thu, 27 May 2021 15:20:43 -0400



Order ID:  
6450915303

LinkedIn Corporation  
1000 W. Maude Avenue, Sunnyvale, CA 94085 USA  
Federal Tax ID: 47-0912023

<b>Billed To:</b>	Amanda Rozenfeld	<b>Date:</b>	5/27/2021
	07072	<b>Order Total:</b>	\$0.00
	United States	<b>Payment Method:</b>	VISA....5356
		<b>Receipt #:</b>	1535500363

Item	Description	Qty	Rate	Price
1	Job Posting <ul style="list-style-type: none"><li>• Job Title: Executive Sales Representative</li><li>• FBA Support NJ Corp - New Jersey, United States</li><li>• Daily Budget: \$12.00</li></ul>			\$0.00
2	InMail 5			\$0.00
Total Purchases:				\$0.00
Sales Tax (0%):				\$0.00
Order Total:				\$0.00
Payment:				\$0.00
<b>Balance:</b>				<b>\$0.00</b>

Notes: 1 You will spend no more than your daily budget on any given day.

This email was intended for Steven Rozenfeld (FBA.support CTO | Brand Manager | Digital Strategist | Driving Brand Awareness | Amazon Ecommerce Specialist). [Learn why we included this.](#)

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## Your LinkedIn Order 6450955393

**From:** billing-noreply@linkedin.com  
**To:** Steven Rozenfeld <steven@wraithco.com>  
**Date:** Thu, 27 May 2021 15:34:41 -0400



Order ID:  
6450955393

LinkedIn Corporation  
1000 W. Maude Avenue, Sunnyvale, CA 94085 USA  
Federal Tax ID: 47-0912023

<b>Billed To:</b>	Amanda Rozenfeld	<b>Date:</b>	5/27/2021
	07072	<b>Order Total:</b>	\$0.00
	United States	<b>Payment Method:</b>	VISA....5356
		<b>Receipt #:</b>	1535508533

Item	Description	Qty	Rate	Price
1	Job Posting <ul style="list-style-type: none"><li>• Job Title: Inside Sales Representative</li><li>• FBA Support NJ Corp - New Jersey, United States</li><li>• Daily Budget: \$11.00</li></ul>			\$0.00
2	InMail 5			\$0.00
Total Purchases:				\$0.00
Sales Tax (0%):				\$0.00
Order Total:				\$0.00
Payment:				\$0.00
<b>Balance:</b>				<b>\$0.00</b>

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**Your LinkedIn Order 6505044793**

**From:** billing-noreply@linkedin.com  
**To:** Steven Rozenfeld <steven@wraithco.com>  
**Date:** Sat, 12 Jun 2021 07:57:13 -0400



Order ID:  
6505044793

LinkedIn Corporation  
1000 W. Maude Avenue, Sunnyvale, CA 94085 USA  
Federal Tax ID: 47-0912023

<b>Billed To:</b>	Amanda Rozenfeld	<b>Date:</b>	6/12/2021
	07072	<b>Order Total:</b>	\$511.68
	United States	<b>Payment Method:</b>	VISA.....5356
		<b>Receipt #:</b>	1550690083

Item	Description	Qty	Rate	Price
1	Job Views <ul style="list-style-type: none"><li>• Job Title: Inside Sales Representative</li><li>• Sales.Support - New Jersey, United States</li><li>• Job Id: 2563674475</li><li>• From May 27, 2021 To June 11, 2021</li></ul>			\$171.41
2	Job Views <ul style="list-style-type: none"><li>• Job Title: Executive Sales Representative</li><li>• FBA Support NJ Corp - New Jersey, United States</li><li>• Job Id: 2563661639</li><li>• From May 27, 2021 To June 11, 2021</li></ul>			\$340.27

Total Purchases:	\$511.68
Sales Tax (0%):	\$0.00
Order Total:	\$511.68
Payment:	<b>-\$511.68</b>
<b>Balance:</b>	<b>\$0.00</b>

[Customer Service](#) | [Purchase History](#) | [Terms of Sale](#)

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**Your LinkedIn Order 6542709103**

**From:** billing-noreply@linkedin.com  
**To:** Steven Rozenfeld <steven@wraithco.com>  
**Date:** Wed, 23 Jun 2021 07:57:13 -0400



Order ID:  
6542709103

LinkedIn Corporation  
1000 W. Maude Avenue, Sunnyvale, CA 94085 USA  
Federal Tax ID: 47-0912023

<b>Billed To:</b>	Amanda Rozenfeld	<b>Date:</b>	6/23/2021
	07072	<b>Order Total:</b>	\$550.05
	United States	<b>Payment Method:</b>	VISA.....5356
		<b>Receipt #:</b>	1561135683

Item	Description	Qty	Rate	Price
1	Job Views <ul style="list-style-type: none"><li>• Job Title: Inside Sales Representative</li><li>• Sales.Support - New Jersey, United States</li><li>• Job Id: 2563674475</li><li>• From June 12, 2021 To June 22, 2021</li></ul>			\$104.50
2	Job Views <ul style="list-style-type: none"><li>• Job Title: Executive Sales Representative</li><li>• FBA Support NJ Corp - New Jersey, United States</li><li>• Job Id: 2563661639</li><li>• From June 12, 2021 To June 22, 2021</li></ul>			\$445.55

Total Purchases:	\$550.05
Sales Tax (0%):	\$0.00
Order Total:	\$550.05
Payment:	<del>-\$550.05</del>
<b>Balance:</b>	<b>\$0.00</b>

[Customer Service](#) | [Purchase History](#) | [Terms of Sale](#)

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## Your LinkedIn Order 6573351923

**From:** billing-noreply@linkedin.com  
**To:** Steven Rozenfeld <steven@wraithco.com>  
**Date:** Thu, 01 Jul 2021 13:58:36 -0400



Order ID:  
6573351923

LinkedIn Corporation  
1000 W. Maude Avenue, Sunnyvale, CA 94085 USA  
Federal Tax ID: 47-0912023

<b>Billed To:</b>	Amanda Rozenfeld	<b>Date:</b>	7/1/2021
	07072	<b>Order Total:</b>	\$0.00
	United States	<b>Payment Method:</b>	VISA....5356
		<b>Receipt #:</b>	1569707653

Item	Description	Qty	Rate	Price
1	Job Posting <ul style="list-style-type: none"><li>• Job Title: Data Analyst</li><li>• Sales Support - Milltown, New Jersey, United States</li><li>• Daily Budget: \$20.00</li></ul>			\$0.00
2	InMail 5			\$0.00
Total Purchases:				\$0.00
Sales Tax (0%):				\$0.00
Order Total:				\$0.00
Payment:				\$0.00
<b>Balance:</b>				<b>\$0.00</b>

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## Your LinkedIn Order 6577459403

**From:** billing-noreply@linkedin.com  
**To:** Steven Rozenfeld <steven@wraithco.com>  
**Date:** Fri, 02 Jul 2021 13:56:49 -0400



Order ID:  
6577459403

LinkedIn Corporation  
1000 W. Maude Avenue, Sunnyvale, CA 94085 USA  
Federal Tax ID: 47-0912023

**Billed To:** Amanda Rozenfeld  
07072  
United States

**Date:** 7/2/2021  
**Order Total:** \$0.00  
**Payment Method:** VISA....5356  
**Receipt #:** 1570791423

Item	Description	Qty	Rate	Price
1	Job Posting <ul style="list-style-type: none"><li>• Job Title: Videographer</li><li>• Sales Support - Jersey City, New Jersey, United States</li><li>• Daily Budget: \$20.00</li></ul>			\$0.00
2	InMail 5			\$0.00
Total Purchases:				\$0.00
Sales Tax (0%):				\$0.00
Order Total:				\$0.00
Payment:				\$0.00
<b>Balance:</b>				<b>\$0.00</b>

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## Your LinkedIn Order 6584890273

**From:** billing-noreply@linkedin.com  
**To:** Steven Rozenfeld <steven@wraithco.com>  
**Date:** Mon, 05 Jul 2021 10:03:13 -0400



Order ID:  
6584890273

LinkedIn Corporation  
1000 W. Maude Avenue, Sunnyvale, CA 94085 USA  
Federal Tax ID: 47-0912023

<b>Billed To:</b>	Amanda Rozenfeld	<b>Date:</b>	7/5/2021
	07072	<b>Order Total:</b>	\$0.00
	United States	<b>Payment Method:</b>	VISA....5356
		<b>Receipt #:</b>	1572883623

Item	Description	Qty	Rate	Price
1	Job Posting <ul style="list-style-type: none"><li>• Job Title: Social Media Manager</li><li>• Sales Support - Jersey City, New Jersey, United States</li><li>• Daily Budget: \$20.00</li></ul>			\$0.00
2	InMail 5			\$0.00
Total Purchases:				\$0.00
Sales Tax (0%):				\$0.00
Order Total:				\$0.00
Payment:				\$0.00
<b>Balance:</b>				<b>\$0.00</b>

Notes: 1 You will spend no more than your daily budget on any given day.



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## Your LinkedIn Order 6584917373

**From:** billing-noreply@linkedin.com  
**To:** Steven Rozenfeld <steven@wraithco.com>  
**Date:** Mon, 05 Jul 2021 10:08:47 -0400



Order ID:  
6584917373

LinkedIn Corporation  
1000 W. Maude Avenue, Sunnyvale, CA 94085 USA  
Federal Tax ID: 47-0912023

<b>Billed To:</b>	Amanda Rozenfeld	<b>Date:</b>	7/5/2021
	07072	<b>Order Total:</b>	\$0.00
	United States	<b>Payment Method:</b>	VISA....5356
		<b>Receipt #:</b>	1572889683

Item	Description	Qty	Rate	Price
1	Job Posting <ul style="list-style-type: none"><li>• Job Title: Social Media Manager</li><li>• Sales Support - Jersey City, New Jersey, United States</li><li>• Daily Budget: \$20.00</li></ul>			\$0.00
2	InMail 5			\$0.00
Total Purchases:				\$0.00
Sales Tax (0%):				\$0.00
Order Total:				\$0.00
Payment:				\$0.00
<b>Balance:</b>				<b>\$0.00</b>

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Payroll direct deposit receipt for DAILY DISTRO LLC.

**From:** QuickBooks Full Service Payroll <qbfspayrollnoreply@intuit.com>  
**To:** steven@dailydistro.com  
**Date:** Thu, 18 Mar 2021 23:04:40 -0400



# Payroll direct deposit receipt

Your payroll direct deposit(s) will be withdrawn from your bank account 03/19/2021 and paid on 03/19/2021.

**Total amount**

**\$2303.82**

<b>Withdrawn on</b>	03/19/2021
<b>Paid On</b>	03/19/2021
<b>From account ending</b>	....0981
<b>Transaction ID</b>	e4e5d0c37836e80e01784671bb1b58e9

**To Employees**

Amanda Rozenfeld  
Anant V. Prashar

No transfer fees or taxes apply  
Intuit Payments Inc.

2700 Coast Avenue, Mountain View, CA 94043  
Phone number 1-888-536-4801

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2800 E. Commerce Center Place, Tucson, AZ 85706





Payroll direct deposit receipt for DAILY DISTRO LLC.

**From:** QuickBooks Full Service Payroll <qbfspayrollnoreply@intuit.com>  
**To:** steven@dailydistro.com  
**Date:** Thu, 25 Mar 2021 23:45:07 -0400



# Payroll direct deposit receipt

Your payroll direct deposit(s) from DAILY DISTRO LLC. will be withdrawn from your bank account 03/26/2021 and paid on 03/26/2021.

**Total amount**

**\$536.97**

<b>Withdrawn on</b>	03/26/2021
<b>Paid On</b>	03/26/2021
<b>From account ending</b>	....0981
<b>Transaction ID</b>	e4fbca90784be6c001786a8e9cf825b3

**To Employees**

Amanda Rozenfeld

No transfer fees or taxes apply

Direct deposit services brought to you by:  
Intuit Payments Inc.  
2700 Coast Avenue, Mountain View, CA 94043  
Phone number 1-888-536-4801  
NMLS #1098819

For more information about Intuit Payments' money transmission licenses, please visit <https://www.intuit.com/legal/licenses/payment-licenses/>

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2800 E. Commerce Center Place, Tucson, AZ 85706





**Payroll direct deposit receipt for DAILY DISTRO LLC.**

**From:** QuickBooks Full Service Payroll <qbfspayrollnoreply@intuit.com>  
**To:** steven@dailydistro.com  
**Date:** Fri, 02 Apr 2021 00:40:11 -0400



# Payroll direct deposit receipt

Your payroll direct deposit(s) from DAILY DISTRO LLC. will be withdrawn from your bank account 04/02/2021 and paid on 04/02/2021.

**Total amount**

**\$2714.56**

<b>Withdrawn on</b>	04/02/2021
<b>Paid On</b>	04/02/2021
<b>From account ending</b>	....0981
<b>Transaction ID</b>	e4f1f2037889235c01788e9a6bcf459e

**To Employees**

Amanda Rozenfeld  
Anant V. Prashar  
Anant V. Prashar

No transfer fees or taxes apply

Direct deposit services brought to you by:  
Intuit Payments Inc.  
2700 Coast Avenue, Mountain View, CA 94043  
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**Payroll direct deposit receipt for DAILY DISTRO LLC.**

**From:** QuickBooks Full Service Payroll <qbfspayrollnoreply@intuit.com>  
**To:** steven@dailydistro.com  
**Date:** Fri, 16 Apr 2021 00:21:13 -0400



# Payroll direct deposit receipt

Your payroll direct deposit(s) from DAILY DISTRO LLC. will be withdrawn from your bank account 04/16/2021 and paid on 04/16/2021.

**Total amount**

**\$2437.59**

<b>Withdrawn on</b>	04/16/2021
<b>Paid On</b>	04/16/2021
<b>From account ending</b>	....0981
<b>Transaction ID</b>	e4e1360578b97fd80178d660f9792ebf

**To Employees**

Anant V. Prashar  
Amanda Rozenfeld

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**Payroll direct deposit receipt for DAILY DISTRO LLC.**

**From:** QuickBooks Full Service Payroll <qbfspayrollnoreply@intuit.com>  
**To:** steven@dailydistro.com  
**Date:** Fri, 30 Apr 2021 00:36:42 -0400



# Payroll direct deposit receipt

Your payroll direct deposit(s) from DAILY DISTRO LLC. will be withdrawn from your bank account 04/30/2021 and paid on 04/30/2021.

**Total amount**

**\$2437.59**

<b>Withdrawn on</b>	04/30/2021
<b>Paid On</b>	04/30/2021
<b>From account ending</b>	....0981
<b>Transaction ID</b>	e4f9418578f0467901791ec3eb427829

**To Employees**

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Amanda Rozenfeld

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**From:** QuickBooks Online Payroll <qbopayrollnoreply@intuit.com>  
**To:** steven@dailydistro.com  
**Date:** Fri, 06 May 2022 00:49:30 -0400



Payroll direct deposit receipt

Your payroll direct deposit(s) from DAILY DISTRO LLC. will be withdrawn from your bank account 05/06/2022 and paid on 05/06/2022.

Total amount

\$763.90

Withdrawn on	05/06/2022
Paid On	05/06/2022
From account ending	....0981
Transaction ID	8aa2f699808637610180950334046745

To Employees

Amanda Rozenfeld

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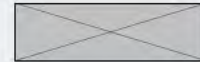
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Payroll direct deposit receipt for DAILY DISTRO LLC.

**From:** QuickBooks Full Service Payroll <qbfspayrollnoreply@intuit.com>  
**To:** steven@dailydistro.com  
**Date:** Fri, 21 May 2021 02:56:28 -0400



# Payroll direct deposit receipt

Your payroll direct deposit(s) from DAILY DISTRO LLC. will be withdrawn from your bank account 05/21/2021 and paid on 05/21/2021.

**Total amount**

**\$670.73**

<b>Withdrawn on</b>	05/21/2021
<b>Paid On</b>	05/21/2021
<b>From account ending</b>	....0981
<b>Transaction ID</b>	e4ee12037986d92b01798ae3b7931f5e

**To Employees**

Amanda Rozenfeld

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**Payroll direct deposit receipt for DAILY DISTRO LLC.**

**From:** QuickBooks Full Service Payroll <qbfspayrollnoreply@intuit.com>  
**To:** steven@dailydistro.com  
**Date:** Fri, 28 May 2021 03:15:33 -0400



# Payroll direct deposit receipt

Your payroll direct deposit(s) from DAILY DISTRO LLC. will be withdrawn from your bank account 05/28/2021 and paid on 05/28/2021.

**Total amount**

**\$2729.32**

<b>Withdrawn on</b>	05/28/2021
<b>Paid On</b>	05/28/2021
<b>From account ending</b>	....0981
<b>Transaction ID</b>	e4fc9ebd79a9c77e0179ae64a97c2acc

**To Employees**

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Amanda Rozenfeld

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Payroll direct deposit receipt for DAILY DISTRO LLC.

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**To:** steven@dailydistro.com  
**Date:** Fri, 04 Jun 2021 00:58:28 -0400



Payroll direct deposit receipt

Your payroll direct deposit(s) from DAILY DISTRO LLC. will be withdrawn from your bank account 06/04/2021 and paid on 06/04/2021.

Total amount

\$670.72

Withdrawn on	06/04/2021
Paid On	06/04/2021
From account ending	....0981
Transaction ID	e4f8d94d79cf86560179d3464a123d9f

To Employees

Amanda Rozenfeld

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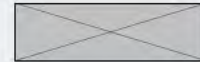
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**From:** QuickBooks Full Service Payroll <qbfspayrollnoreply@intuit.com>  
**To:** steven@dailydistro.com  
**Date:** Fri, 11 Jun 2021 01:05:48 -0400



# Payroll direct deposit receipt

Your payroll direct deposit(s) from DAILY DISTRO LLC. will be withdrawn from your bank account 06/11/2021 and paid on 06/11/2021.

**Total amount**

**\$2729.32**

<b>Withdrawn on</b>	06/11/2021
<b>Paid On</b>	06/11/2021
<b>From account ending</b>	....0981
<b>Transaction ID</b>	8aa2f04679edda760179f71b4276233c

**To Employees**

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Amanda Rozenfeld

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**From:** QuickBooks Full Service Payroll <qbfspayrollnoreply@intuit.com>  
**To:** steven@dailydistro.com  
**Date:** Thu, 17 Jun 2021 23:10:40 -0400



# Payroll direct deposit receipt

Your payroll direct deposit(s) from DAILY DISTRO LLC. will be withdrawn from your bank account 06/18/2021 and paid on 06/18/2021.

**Total amount**

**\$670.73**

<b>Withdrawn on</b>	06/18/2021
<b>Paid On</b>	06/18/2021
<b>From account ending</b>	....0981
<b>Transaction ID</b>	8aa2f7b87a0e28d0017a1b34733a5eab

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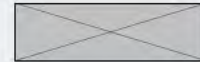
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**From:** QuickBooks Full Service Payroll <qbfspayrollnoreply@intuit.com>  
**To:** steven@dailydistro.com  
**Date:** Thu, 22 Apr 2021 22:41:30 -0400



# Payroll direct deposit receipt

Your payroll direct deposit(s) from DAILY DISTRO LLC. will be withdrawn from your bank account 04/23/2021 and paid on 04/23/2021.

**Total amount**

**\$670.73**

<b>Withdrawn on</b>	04/23/2021
<b>Paid On</b>	04/23/2021
<b>From account ending</b>	....0981
<b>Transaction ID</b>	e4fc1c3278f042670178faf0c5cc4911

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**Payroll direct deposit receipt for DAILY DISTRO LLC.**

**From:** QuickBooks Full Service Payroll <qbfspayrollnoreply@intuit.com>  
**To:** steven@dailydistro.com  
**Date:** Fri, 25 Jun 2021 02:29:57 -0400



# Payroll direct deposit receipt

Your payroll direct deposit(s) from DAILY DISTRO LLC. will be withdrawn from your bank account 06/25/2021 and paid on 06/25/2021.

**Total amount**

**\$2729.32**

<b>Withdrawn on</b>	06/25/2021
<b>Paid On</b>	06/25/2021
<b>From account ending</b>	....0981
<b>Transaction ID</b>	8aa2f5e37a34c8de017a3f52d8685413

**To Employees**

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Amanda Rozenfeld

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Payroll direct deposit receipt for DAILY DISTRO LLC.

**From:** QuickBooks Full Service Payroll <qbfspayrollnoreply@intuit.com>  
**To:** steven@dailydistro.com  
**Date:** Fri, 02 Jul 2021 02:41:23 -0400



# Payroll direct deposit receipt

Your payroll direct deposit(s) from DAILY DISTRO LLC. will be withdrawn from your bank account 07/02/2021 and paid on 07/02/2021.

**Total amount**

**\$670.72**

<b>Withdrawn on</b>	07/02/2021
<b>Paid On</b>	07/02/2021
<b>From account ending</b>	....0981
<b>Transaction ID</b>	8aa2f6af7a5b2977017a63611bd83867

**To Employees**

Amanda Rozenfeld

No transfer fees or taxes apply

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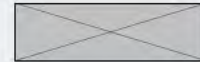
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**Payroll direct deposit receipt for DAILY DISTRO LLC.**

**From:** QuickBooks Full Service Payroll <qbfspayrollnoreply@intuit.com>  
**To:** steven@dailydistro.com  
**Date:** Wed, 07 Jul 2021 23:35:18 -0400



# Payroll direct deposit receipt

Your payroll direct deposit(s) from DAILY DISTRO LLC. will be withdrawn from your bank account 07/08/2021 and paid on 07/08/2021.

**Total amount**

**\$3395.29**

<b>Withdrawn on</b>	07/08/2021
<b>Paid On</b>	07/08/2021
<b>From account ending</b>	....0981
<b>Transaction ID</b>	8aa2f7947a6874a2017a81ec0eb44d7c

**To Employees**

Amanda Rozenfeld  
Anant V. Prashar  
sasha henyakay

No transfer fees or taxes apply

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**Payroll direct deposit receipt for DAILY DISTRO LLC.**

**From:** QuickBooks Online Payroll <qbopayrollnoreply@intuit.com>  
**To:** steven@dailydistro.com  
**Date:** Fri, 13 May 2022 01:50:53 -0400



# Payroll direct deposit receipt

Your payroll direct deposit(s) from DAILY DISTRO LLC. will be withdrawn from your bank account 05/13/2022 and paid on 05/13/2022.

**Total amount**

**\$6988.12**

<b>Withdrawn on</b>	05/13/2022
<b>Paid On</b>	05/13/2022
<b>From account ending</b>	....0981
<b>Transaction ID</b>	8aa2f699808637610180b8ed12c23f6c

**To Employees**

Sophia C. Dumasig  
Amanda Rozenfeld  
Mihir B. Desai  
Abhishek Pratap Singh

No transfer fees or taxes apply

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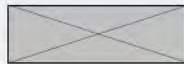
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**Payroll direct deposit receipt for DAILY DISTRO LLC.**

**From:** QuickBooks Online Payroll <qbopayrollnoreply@intuit.com>  
**To:** steven@dailydistro.com  
**Date:** Fri, 27 May 2022 00:48:21 -0400



**Payroll direct deposit receipt**

Your payroll direct deposit(s) from DAILY DISTRO LLC. will be withdrawn from your bank account 05/27/2022 and paid on 05/27/2022.

**Total amount**

**\$8164.82**

<b>Withdrawn on</b>	05/27/2022
<b>Paid On</b>	05/27/2022
<b>From account ending</b>	....0981
<b>Transaction ID</b>	8aa2f73380d32362018100ac47a107f5

**To Employees**

Abhishek Pratap Singh  
Amanda Rozenfeld  
Amanda Rozenfeld  
Mihir B. Desai  
Sophia C. Dumasig

No transfer fees or taxes apply

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daily distro llc  
amanda rozenfeld  
223 Veterans Blvd  
Cartersville, NJ 07072

**STATEMENT PERIOD**

Mar. 02, 2021 to Apr. 01, 2021

**ACCOUNT NUMBER**

[REDACTED] 81

## ACCOUNT SUMMARY

Beginning Balance on Mar. 02, 2021	\$100,488.84
Credits	+ \$80,481.48
Debits	- \$20,104.78
Ending Balance on Apr. 01, 2021	<b>\$160,865.54</b>

## INTEREST

Days in Statement Period (03/02/2021 to 04/01/2021)	31
Interest Rate	1.00%
Annual Percentage Yield Earned	1.00%
Average Daily Balance this Period	\$115221.78
Interest Earned this Period	\$97.41
Interest Paid Year to Date	\$77.51

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
03/02/2021	INTUIT PYMT SOLN-DEPOSIT Deposit	+ \$6,918.41
03/02/2021	INTUIT PYMT SOLN-TRAN FEE Debit	- \$68.18
03/02/2021	Interest Earned Credit	+ \$47.12
03/03/2021	INTUIT PYMT SOLN-DEPOSIT Deposit	+ \$198.00
03/03/2021	INTUIT PYMT SOLN-TRAN FEE Debit	- \$7.24
03/03/2021	ALEX BECKER/H-COM Purchase HTTPSMARKETHE TX	- \$2,500.02
03/03/2021	ALEX BECKER/H-COM Purchase HTTPSMARKETHE TX	- \$2,500.02

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223 Veterans Blvd  
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**STATEMENT PERIOD**

Mar. 02, 2021 to Apr. 01, 2021

**ACCOUNT NUMBER**

[REDACTED] 81

# TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
03/04/2021	INTUIT PYMT SOLN-DEPOSIT Deposit	+ \$499.00
03/04/2021	INTUIT PYMT SOLN-TRAN FEE Debit	- \$17.72
03/04/2021	CHEF CRAFT CORP Purchase 262-3470860 WI	- \$1,017.60
03/05/2021	INTUIT PYMT SOLN-DEPOSIT Deposit	+ \$1,109.38
03/05/2021	PAYROLL-TAX Debit	- \$117.49
03/05/2021	PAYROLL-PAYROLL Debit	- \$253.88
03/05/2021	PAYROLL-PAYROLL Debit	- \$352.22
03/05/2021	PAYROLL-PAYROLL Debit	- \$414.03
03/05/2021	PAYROLL-PAYROLL Debit	- \$436.98
03/05/2021	PAYROLL-PAYROLL Debit	- \$496.65
03/05/2021	PAYROLL-PAYROLL Debit	- \$1,766.85
03/05/2021	INTUIT PYMT SOLN-TRAN FEE Debit	- \$34.67
03/05/2021	INTUIT *PAYROLL Purchase 888-537-7794 CA	- \$26.50
03/05/2021	INT*QuickBooks Online Purchase 800-446-8848 CA	- \$76.21
03/05/2021	INT*QuickBooks Online Purchase 800-446-8848 CA	- \$35.00
03/05/2021	INT*QuickBooks Online	- \$35.00

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Cartersville, NJ 07072

## STATEMENT PERIOD

Mar. 02, 2021 to Apr. 01, 2021

## ACCOUNT NUMBER

81

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
	Purchase 800-446-8848 CA	
03/05/2021	INT*QuickBooks Online Purchase 800-446-8848 CA	- \$35.00
03/05/2021	INT*QuickBooks Online Purchase 800-446-8848 CA	- \$35.00
03/08/2021	INTUIT PYMT SOLN-DEPOSIT Deposit	+ \$1,585.00
03/08/2021	INTUIT PYMT SOLN-DEPOSIT Deposit	+ \$222.24
03/08/2021	INTUIT PYMT SOLN-DEPOSIT Deposit	+ \$396.00
03/08/2021	INTUIT PYMT SOLN-TRAN FEE Debit	- \$44.67
03/08/2021	INTUIT PYMT SOLN-TRAN FEE Debit	- \$8.05
03/08/2021	INTUIT PYMT SOLN-TRAN FEE Debit	- \$14.48
03/08/2021	SITEGROUND HOSTING Purchase SITEGROUND.CO VA	- \$110.00
03/09/2021	INTUIT PYMT SOLN-DEPOSIT Deposit	+ \$408.09
03/09/2021	INTUIT PYMT SOLN-TRAN FEE Debit	- \$14.38
03/09/2021	WIX*Wix.Com, Inc. Purchase 415-4499034 CA	- \$18.00
03/09/2021	WIX*Wix.Com, Inc. Purchase 415-4499034 CA	- \$18.00
03/10/2021	IRS-USATAXPYMT Debit	- \$641.89

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## STATEMENT PERIOD

Mar. 02, 2021 to Apr. 01, 2021

## ACCOUNT NUMBER

[REDACTED] 81

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
03/11/2021	INTUIT PYMT SOLN-DEPOSIT Deposit	+ \$2,765.68
03/11/2021	INTUIT PYMT SOLN-TRAN FEE Debit	- \$98.81
03/11/2021	Upwork -366425985Connects Purchase 165-08534100 CA	- \$12.00
03/11/2021	Upwork -366425902Membersh Purchase 165-08534100 CA	- \$20.00
03/11/2021	ADOBE ACROPRO TRIAL Purchase 408-536-6000 CA	- \$15.98
03/12/2021	INTUIT PYMT SOLN-DEPOSIT Deposit	+ \$484.80
03/12/2021	PAYROLL-PAYROLL Debit	- \$405.54
03/12/2021	PAYROLL-PAYROLL Debit	- \$423.42
03/12/2021	PAYROLL-PAYROLL Debit	- \$444.31
03/12/2021	PAYROLL-PAYROLL Debit	- \$496.65
03/12/2021	PAYROLL-PAYROLL Debit	- \$497.76
03/12/2021	PAYROLL-PAYROLL Debit	- \$536.97
03/12/2021	INTUIT PYMT SOLN-TRAN FEE Debit	- \$10.11
03/13/2021	SHOPIFY* 103573427 Purchase HTTPSSHOPIFY. IL	- \$312.00
03/13/2021	CRAIGSLIST.ORG Purchase 415-399-5200 CA	- \$35.00

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amanda rozenfeld  
223 Veterans Blvd  
Cartersville, NJ 07072

**STATEMENT PERIOD**

Mar. 02, 2021 to Apr. 01, 2021

**ACCOUNT NUMBER**

[REDACTED] 81

# TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
03/15/2021	INTUIT PYMT SOLN-DEPOSIT Deposit	+ \$3,043.48
03/15/2021	INTUIT PYMT SOLN-DEPOSIT Deposit	+ \$495.00
03/15/2021	INTUIT PYMT SOLN-DEPOSIT Deposit	+ \$2,051.42
03/15/2021	INTUIT PYMT SOLN-TRAN FEE Debit	- \$34.42
03/15/2021	INTUIT PYMT SOLN-TRAN FEE Debit	- \$18.10
03/15/2021	INTUIT PYMT SOLN-TRAN FEE Debit	- \$72.24
03/16/2021	INTUIT PYMT SOLN-DEPOSIT Deposit	+ \$1,898.74
03/16/2021	INTUIT PYMT SOLN-TRAN FEE Debit	- \$19.84
03/16/2021	Upwork -367889218Connects Purchase 165-08534100 CA	- \$12.00
03/17/2021	CLICKFUNNE* TRIAL OVER Purchase HTTPSCCLICKFUN ID	- \$97.00
03/17/2021	IRS-USATAXPYMT Debit	- \$655.45
03/17/2021	INTUIT PYMT SOLN-DEPOSIT Deposit	+ \$2,764.17
03/17/2021	INTUIT PYMT SOLN-TRAN FEE Debit	- \$82.21
03/19/2021	INTUIT PYMT SOLN-DEPOSIT Deposit	+ \$7,979.47
03/19/2021	PAYROLL-PAYROLL Debit	- \$536.97
03/19/2021	PAYROLL-PAYROLL Debit	- \$1,766.85

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amanda rozenfeld  
223 Veterans Blvd  
Cartersville, NJ 07072

**STATEMENT PERIOD**

Mar. 02, 2021 to Apr. 01, 2021

**ACCOUNT NUMBER**

[REDACTED] 81

# TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
03/19/2021	INTUIT PYMT SOLN-TRAN FEE Debit	- \$22.03
03/19/2021	Upwork -368437874Connects Purchase 165-08534100 CA	- \$12.00
03/22/2021	INTUIT PYMT SOLN-DEPOSIT Deposit	+ \$2,302.61
03/22/2021	INTUIT PYMT SOLN-DEPOSIT Deposit	+ \$99.00
03/22/2021	INTUIT PYMT SOLN-TRAN FEE Debit	- \$82.79
03/22/2021	INTUIT PYMT SOLN-TRAN FEE Debit	- \$3.62
03/23/2021	INTUIT PYMT SOLN-DEPOSIT Deposit	+ \$3,453.40
03/23/2021	INTUIT PYMT SOLN-TRAN FEE Debit	- \$17.43
03/23/2021	Upwork -369602721Connects Purchase 165-08534100 CA	- \$12.00
03/24/2021	IRS-USATAXPYMT Debit	- \$266.22
03/24/2021	INTUIT PYMT SOLN-DEPOSIT Deposit	+ \$1,833.22
03/24/2021	INTUIT PYMT SOLN-TRAN FEE Debit	- \$20.93
03/25/2021	INTUIT PYMT SOLN-DEPOSIT Deposit	+ \$2,961.50
03/25/2021	INTUIT PYMT SOLN-TRAN FEE Debit	- \$25.72
03/25/2021	Upwork -369940842Connects Purchase 165-08534100 CA	- \$12.00
03/25/2021	KAJABI BASIC MONTHLY Purchase	- \$149.00

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Cartersville, NJ 07072

**STATEMENT PERIOD**

Mar. 02, 2021 to Apr. 01, 2021

**ACCOUNT NUMBER**

[REDACTED] 81

# TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
	HTTPSWWW.KAJA.CA	
03/25/2021	UATTEND.COM Purchase 800-5188925.CA	- \$70.77
03/26/2021	INTUIT PYMT SOLN-DEPOSIT Deposit	+ \$1,950.16
03/26/2021	PAYROLL-PAYROLL Debit	- \$536.97
03/26/2021	INTUIT PYMT SOLN-TRAN FEE Debit	- \$42.58
03/26/2021	SHOPIFY* 104767249 Purchase HTTPSSHOPIFY.IL	- \$29.00
03/29/2021	INTUIT PYMT SOLN-DEPOSIT Deposit	+ \$6,468.10
03/29/2021	INTUIT PYMT SOLN-DEPOSIT Deposit	+ \$1,055.50
03/29/2021	INTUIT PYMT SOLN-DEPOSIT Deposit	+ \$3,954.40
03/29/2021	INTUIT PYMT SOLN-TRAN FEE Debit	- \$89.11
03/29/2021	INTUIT PYMT SOLN-TRAN FEE Debit	- \$38.63
03/29/2021	INTUIT PYMT SOLN-TRAN FEE Debit	- \$138.21
03/29/2021	SHOPIFY* 105024968 Purchase HTTPSSHOPIFY.IL	- \$31.16
03/29/2021	Upwork -371062946Connects Purchase 165-08534100.CA	- \$12.00
03/30/2021	INTUIT PYMT SOLN-DEPOSIT Deposit	+ \$21,222.46
03/30/2021	INTUIT PYMT SOLN-TRAN FEE Debit	- \$80.76

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amanda rozenfeld  
223 Veterans Blvd  
Cartersville, NJ 07072

**STATEMENT PERIOD**

Mar. 02, 2021 to Apr. 01, 2021

**ACCOUNT NUMBER**

[REDACTED] 81

# TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
03/30/2021	KEHE DISTRIBUTORS, LLC Purchase 904-807-1819 IL	- \$295.80
03/30/2021	PAYPAL *OAXRAY LLC Purchase 402-935-7733 AL	- \$99.00
03/31/2021	IRS-USATAXPYMT Debit	- \$91.80
03/31/2021	INTUIT PYMT SOLN-DEPOSIT Deposit	+ \$1,924.92
03/31/2021	INTUIT PYMT SOLN-TRAN FEE Debit	- \$13.62
03/31/2021	INT*QuickBooks Online Purchase 800-446-8848 CA	- \$40.00
03/31/2021	INTUIT *PAYROLL Purchase 888-537-7794 CA	- \$99.00
03/31/2021	Upwork -371571441Connects Purchase 165-08534100 CA	- \$12.00
04/01/2021	Upwork -371636144Connects Purchase 165-08534100 CA	- \$12.00
04/01/2021	INTUIT PYMT SOLN-DEPOSIT Deposit	+ \$390.21
04/01/2021	INTUIT PYMT SOLN-TRAN FEE Debit	- \$14.27
04/01/2021	CRAIGSLIST.ORG Purchase 415-399-5200 CA	- \$35.00

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daily distro llc  
amanda rozenfeld  
10 Milltown Ct  
Union, NJ 07088

**STATEMENT PERIOD**

Dec. 02, 2021 to Jan. 01, 2022

**ACCOUNT NUMBER**

[REDACTED] 81

## ACCOUNT SUMMARY

Beginning Balance on Dec. 02, 2021	\$35,066.87
Credits	+ \$105,245.92
Debits	- \$66,442.29
Ending Balance on Jan. 01, 2022	<b>\$73,870.50</b>

## INTEREST

Days in Statement Period (12/02/2021 to 01/01/2022)	31
Interest Rate	1.00%
Annual Percentage Yield Earned	1.00%
Average Daily Balance this Period	\$46636.71
Interest Earned this Period	\$39.43
Interest Paid Year to Date	\$0.00

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
12/02/2021	Interest Earned Credit	+ \$23.06
12/02/2021	INTUIT 02555045-DEPOSIT Deposit	+ \$3,925.68
12/02/2021	INTUIT 50492275-TRAN FEE Debit	- \$20.86
12/03/2021	INTUIT 16865595-DEPOSIT Deposit	+ \$4,420.50
12/03/2021	PAYROLL-PAYROLL Debit	- \$67.30
12/03/2021	INTUIT 64801055-TRAN FEE Debit	- \$29.50
12/03/2021	PAYROLL-PAYROLL Debit	- \$670.72
12/06/2021	INTUIT 51913415-DEPOSIT Deposit	+ \$511.25

Banking services provided by Green Dot Bank, Member FDIC



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10 Milltown Ct  
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**STATEMENT PERIOD**

Dec. 02, 2021 to Jan. 01, 2022

**ACCOUNT NUMBER**

[REDACTED] 81

# TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
12/06/2021	INTUIT 63191245-DEPOSIT Deposit	+ \$7,211.90
12/06/2021	INTUIT 59030565-DEPOSIT Deposit	+ \$99.00
12/06/2021	INTUIT 02101035-TRAN FEE Debit	- \$18.64
12/06/2021	INTUIT 13479665-TRAN FEE Debit	- \$259.32
12/06/2021	INTUIT 09226715-TRAN FEE Debit	- \$3.62
12/07/2021	INTUIT 67596355-DEPOSIT Deposit	+ \$3,661.17
12/07/2021	INTUIT 17771085-TRAN FEE Debit	- \$129.28
12/07/2021	PAYROLL-TAX Debit	- \$583.15
12/07/2021	daily distro llc,LENDINGCLUB BANK, NA (*****7801) Transfer	- \$10,000.00
12/08/2021	IRS-USATAXPYMT Debit	- \$126.24
12/08/2021	INTUIT PYMT SOLN-INTUITPMTS Deposit	+ \$209.53
12/08/2021	INTUIT 73406415-DEPOSIT Deposit	+ \$539.22
12/08/2021	INTUIT PYMT SOLN-INTUITPMTS Deposit	+ \$45.42
12/08/2021	INTUIT 23960315-TRAN FEE Debit	- \$19.85
12/08/2021	daily distro llc,LENDINGCLUB BANK, NA (*****7801) Transfer	- \$10,000.00
12/09/2021	INTUIT 48549525-DEPOSIT Deposit	+ \$7,660.40
12/09/2021	PAYROLL-PAYROLL Debit	- \$2,058.58

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**STATEMENT PERIOD**

Dec. 02, 2021 to Jan. 01, 2022

**ACCOUNT NUMBER**

[REDACTED] 81

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
12/09/2021	PAYROLL-PAYROLL Debit	- \$1,961.90
12/09/2021	PAYROLL-PAYROLL Debit	- \$669.87
12/09/2021	PAYROLL-PAYROLL Debit	- \$606.38
12/09/2021	PAYROLL-PAYROLL Debit	- \$670.74
12/09/2021	PAYROLL-PAYROLL Debit	- \$2,237.12
12/09/2021	INTUIT 98930825-TRAN FEE Debit	- \$101.58
12/10/2021	INTUIT 57488265-DEPOSIT Deposit	+ \$8,558.96
12/10/2021	INTUIT 07778325-TRAN FEE Debit	- \$112.65
12/13/2021	INTUIT 01254735-DEPOSIT Deposit	+ \$4,379.82
12/13/2021	INTUIT 97522805-DEPOSIT Deposit	+ \$396.00
12/13/2021	INTUIT 91045835-DEPOSIT Deposit	+ \$548.78
12/13/2021	INTUIT 41620585-TRAN FEE Debit	- \$20.18
12/13/2021	INTUIT 51881735-TRAN FEE Debit	- \$155.95
12/13/2021	INTUIT 48081585-TRAN FEE Debit	- \$14.48
12/13/2021	daily distro llc,LENDINGCLUB BANK, NA (*****7801) Transfer	- \$20,000.00
12/14/2021	INTUIT 73738725-DEPOSIT Deposit	+ \$5,809.00
12/14/2021	INTUIT 24276235-TRAN FEE Debit	- \$135.78

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## STATEMENT PERIOD

Dec. 02, 2021 to Jan. 01, 2022

## ACCOUNT NUMBER

[REDACTED] 81

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
12/15/2021	IRS-USATAXPYMT Debit	- \$1,531.88
12/15/2021	INTUIT 84741285-DEPOSIT Deposit	+ \$2,256.00
12/15/2021	INTUIT 35297025-TRAN FEE Debit	- \$38.96
12/16/2021	INTUIT 15841525-DEPOSIT Deposit	+ \$1,245.49
12/16/2021	INTUIT 66606425-TRAN FEE Debit	- \$59.34
12/17/2021	INTUIT 23253445-DEPOSIT Deposit	+ \$99.00
12/17/2021	PAYROLL-PAYROLL Debit	- \$670.73
12/17/2021	INTUIT 73890065-TRAN FEE Debit	- \$3.62
12/20/2021	INTUIT 39192625-DEPOSIT Deposit	+ \$5,536.37
12/20/2021	INTUIT 35026125-DEPOSIT Deposit	+ \$6,696.83
12/20/2021	INTUIT 85813225-TRAN FEE Debit	- \$234.98
12/20/2021	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$99.00
12/20/2021	INTUIT 90031175-TRAN FEE Debit	- \$200.37
12/20/2021	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
12/20/2021	INTUIT 79976815-TRAN FEE Debit	- \$36.20
12/21/2021	INTUIT 42930295-DEPOSIT Deposit	+ \$983.94
12/21/2021	INTUIT 93674725-TRAN FEE Debit	- \$35.99

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## STATEMENT PERIOD

Dec. 02, 2021 to Jan. 01, 2022

## ACCOUNT NUMBER

[REDACTED] 81

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
12/22/2021	IRS-USATAXPYMT Debit	- \$114.76
12/22/2021	INTUIT 16094635-DEPOSIT Deposit	+ \$1,959.00
12/22/2021	PAYROLL-PAYROLL Debit	- \$2,058.58
12/22/2021	PAYROLL-PAYROLL Debit	- \$782.13
12/22/2021	PAYROLL-PAYROLL Debit	- \$1,714.22
12/22/2021	PAYROLL-PAYROLL Debit	- \$2,237.12
12/22/2021	INTUIT 66847635-TRAN FEE Debit	- \$38.00
12/22/2021	PAYROLL-PAYROLL Debit	- \$670.74
12/22/2021	PAYROLL-PAYROLL Debit	- \$1,961.91
12/23/2021	INTUIT 23483535-DEPOSIT Deposit	+ \$17,115.80
12/23/2021	INTUIT 74131655-TRAN FEE Debit	- \$181.56
12/24/2021	INTUIT 60379475-DEPOSIT Deposit	+ \$1,484.77
12/24/2021	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$99.00
12/24/2021	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
12/24/2021	INTUIT 11242185-TRAN FEE Debit	- \$54.03
12/27/2021	INTUIT 72798185-DEPOSIT Deposit	+ \$3,683.33
12/27/2021	INTUIT 70395715-DEPOSIT Deposit	+ \$485.40

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## STATEMENT PERIOD

Dec. 02, 2021 to Jan. 01, 2022

## ACCOUNT NUMBER

[REDACTED] 81

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
12/27/2021	INTUIT 66063465-DEPOSIT Deposit	+ \$2,059.99
12/27/2021	INTUIT 16954805-TRAN FEE Debit	- \$72.32
12/27/2021	INTUIT 21293465-TRAN FEE Debit	- \$17.26
12/27/2021	INTUIT 24174385-TRAN FEE Debit	- \$129.50
12/28/2021	INTUIT 44002235-DEPOSIT Deposit	+ \$3,017.69
12/28/2021	INTUIT 94435045-TRAN FEE Debit	- \$47.86
12/29/2021	IRS-USATAXPYMT Debit	- \$2,226.36
12/29/2021	INTUIT 28835005-TRAN FEE Debit	- \$72.21
12/29/2021	INTUIT 77192375-DEPOSIT Debit	- \$5.39
12/30/2021	INTUIT 54852795-DEPOSIT Deposit	+ \$6,329.80
12/30/2021	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$99.00
12/30/2021	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
12/30/2021	INTUIT 05711625-TRAN FEE Debit	- \$140.64
12/31/2021	INTUIT 65417195-DEPOSIT Deposit	+ \$4,292.82
12/31/2021	INTUIT 16344935-TRAN FEE Debit	- \$59.94

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## STATEMENT PERIOD

Jan. 02, 2022 to Feb. 01, 2022

## ACCOUNT NUMBER

[REDACTED] 81

## ACCOUNT SUMMARY

Beginning Balance on Jan. 02, 2022	\$73,870.50
Credits	+ \$86,894.40
Debits	- \$109,549.75
Ending Balance on Feb. 01, 2022	<b>\$51,215.15</b>

## INTEREST

Days in Statement Period (01/02/2022 to 02/01/2022)	31
Interest Rate	1.00%
Annual Percentage Yield Earned	1.00%
Average Daily Balance this Period	\$44081.06
Interest Earned this Period	\$37.27
Interest Paid Year to Date	\$39.43

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
01/02/2022	Interest Earned Credit	+ \$39.43
01/03/2022	INTUIT 91751055-DEPOSIT Deposit	+ \$594.00
01/03/2022	INTUIT 03327205-DEPOSIT Deposit	+ \$4,799.62
01/03/2022	INTUIT 96108715-DEPOSIT Deposit	+ \$297.00
01/03/2022	INTUIT 56581545-TRAN FEE Debit	- \$170.21
01/03/2022	INTUIT 47624855-TRAN FEE Debit	- \$10.86
01/03/2022	INTUIT 43218015-TRAN FEE Debit	- \$21.72
01/04/2022	INTUIT 77519135-DEPOSIT Deposit	+ \$7,559.06

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**STATEMENT PERIOD**

Jan. 02, 2022 to Feb. 01, 2022

**ACCOUNT NUMBER**

[REDACTED] 81

# TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
01/04/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
01/04/2022	INTUIT 29148635-TRAN FEE Debit	- \$57.50
01/04/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$99.00
01/04/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$146.56
01/04/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
01/05/2022	INTUIT 11886175-DEPOSIT Deposit	+ \$1,080.37
01/05/2022	INTUIT 65550715-TRAN FEE Debit	- \$38.49
01/06/2022	INTUIT 18225905-DEPOSIT Deposit	+ \$3,305.09
01/06/2022	PAYROLL-PAYROLL Debit	- \$674.25
01/06/2022	PAYROLL-PAYROLL Debit	- \$1,981.62
01/06/2022	AMEX EPAYMENT-ACH PMT Debit	- \$25,356.01
01/06/2022	PAYROLL-PAYROLL Debit	- \$2,067.02
01/06/2022	PAYROLL-PAYROLL Debit	- \$1,078.58
01/06/2022	PAYROLL-PAYROLL Debit	- \$1,756.54
01/06/2022	PAYROLL-PAYROLL Debit	- \$2,258.22
01/06/2022	INTUIT 71793635-TRAN FEE Debit	- \$119.99
01/07/2022	INTUIT 24754205-DEPOSIT Deposit	+ \$594.00

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## STATEMENT PERIOD

Jan. 02, 2022 to Feb. 01, 2022

## ACCOUNT NUMBER

81

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
01/07/2022	INTUIT 78343915-TRAN FEE Debit	- \$21.72
01/10/2022	INTUIT 30090965-DEPOSIT Deposit	+ \$495.00
01/10/2022	INTUIT 35343675-DEPOSIT Deposit	+ \$792.00
01/10/2022	INTUIT 38249935-DEPOSIT Deposit	+ \$8,273.49
01/10/2022	INTUIT 92154865-TRAN FEE Debit	- \$290.31
01/10/2022	INTUIT 83779215-TRAN FEE Debit	- \$32.58
01/10/2022	INTUIT 89074335-TRAN FEE Debit	- \$28.96
01/10/2022	daily distro llc,LENDINGCLUB BANK, NA (*****7801) Transfer	- \$35,000.00
01/11/2022	INTUIT 41012935-DEPOSIT Deposit	+ \$594.00
01/11/2022	INTUIT 94914785-TRAN FEE Debit	- \$21.72
01/12/2022	IRS-USATAXPYMT Debit	- \$2,295.53
01/12/2022	INTUIT 45943495-DEPOSIT Deposit	+ \$2,139.54
01/12/2022	INTUIT 00020135-TRAN FEE Debit	- \$126.14
01/13/2022	INTUIT 50978865-DEPOSIT Deposit	+ \$1,402.09
01/13/2022	PAYROLL-PAYROLL Debit	- \$674.26
01/13/2022	INTUIT 04961725-TRAN FEE Debit	- \$50.96
01/14/2022	INTUIT 56125945-DEPOSIT Deposit	+ \$1,386.00

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## STATEMENT PERIOD

Jan. 02, 2022 to Feb. 01, 2022

## ACCOUNT NUMBER

[REDACTED] 81

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
01/14/2022	INTUIT 10125315-TRAN FEE Debit	- \$50.68
01/18/2022	INTUIT 70483425-DEPOSIT Deposit	+ \$2,088.63
01/18/2022	INTUIT 60870305-DEPOSIT Deposit	+ \$1,237.93
01/18/2022	INTUIT 66150385-DEPOSIT Deposit	+ \$1,045.40
01/18/2022	INTUIT 73249395-DEPOSIT Deposit	+ \$594.00
01/18/2022	INTUIT 20202085-TRAN FEE Debit	- \$38.07
01/18/2022	PAYROLL-TAX Debit	- \$2,321.98
01/18/2022	INTUIT 14918685-TRAN FEE Debit	- \$44.87
01/18/2022	INTUIT 27374115-TRAN FEE Debit	- \$21.72
01/18/2022	INTUIT 24523915-TRAN FEE Debit	- \$73.28
01/18/2022	PAYROLL-TAX Debit	- \$639.87
01/19/2022	IRS-USATAXPYMT Debit	- \$282.07
01/19/2022	INTUIT 77406365-DEPOSIT Deposit	+ \$594.00
01/19/2022	INTUIT 31773555-TRAN FEE Debit	- \$28.96
01/20/2022	IRS-USATAXPYMT Debit	- \$114.74
01/20/2022	INTUIT 82222055-DEPOSIT Deposit	+ \$4,812.87
01/20/2022	PAYROLL-PAYROLL Debit	- \$2,258.22

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**STATEMENT PERIOD**

Jan. 02, 2022 to Feb. 01, 2022

**ACCOUNT NUMBER**

[REDACTED] 81

# TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
01/20/2022	PAYROLL-PAYROLL Debit	- \$766.46
01/20/2022	PAYROLL-PAYROLL Debit	- \$1,756.57
01/20/2022	PAYROLL-PAYROLL Debit	- \$468.72
01/20/2022	INTUIT 36462735-TRAN FEE Debit	- \$174.03
01/20/2022	PAYROLL-PAYROLL Debit	- \$674.26
01/20/2022	PAYROLL-PAYROLL Debit	- \$1,981.66
01/21/2022	INTUIT 56329365-DEPOSIT Deposit	+ \$2,009.72
01/21/2022	INTUIT 10339385-TRAN FEE Debit	- \$56.82
01/24/2022	INTUIT 92331265-DEPOSIT Deposit	+ \$1,993.82
01/24/2022	INTUIT 00400495-DEPOSIT Deposit	+ \$2,418.52
01/24/2022	INTUIT 97524415-DEPOSIT Deposit	+ \$1,089.00
01/24/2022	INTUIT 54835635-TRAN FEE Debit	- \$87.29
01/24/2022	INTUIT 46616135-TRAN FEE Debit	- \$71.33
01/24/2022	INTUIT 51849145-TRAN FEE Debit	- \$39.82
01/25/2022	INTUIT 77708915-DEPOSIT Deposit	+ \$4,382.14
01/25/2022	INTUIT 32063525-TRAN FEE Debit	- \$45.76
01/26/2022	IRS-USATAXPYMT Debit	- \$1,872.97

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**STATEMENT PERIOD**

Jan. 02, 2022 to Feb. 01, 2022

**ACCOUNT NUMBER**

[REDACTED] 81

# TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
01/26/2022	INTUIT 85070605-DEPOSIT Deposit	+ \$2,805.52
01/26/2022	INTUIT 39470795-TRAN FEE Debit	- \$73.07
01/27/2022	INTUIT 87538745-DEPOSIT Deposit	+ \$11,254.58
01/27/2022	INTUIT 41788415-TRAN FEE Debit	- \$215.17
01/27/2022	PAYROLL-PAYROLL Debit	- \$674.26
01/27/2022	daily distro llc,LENDINGCLUB BANK, NA (*****7801) Transfer	- \$20,000.00
01/28/2022	INTUIT 17427605-DEPOSIT Deposit	+ \$1,480.46
01/28/2022	INTUIT 71969425-TRAN FEE Debit	- \$53.63
01/31/2022	INTUIT 27791095-DEPOSIT Deposit	+ \$1,167.53
01/31/2022	INTUIT 22433955-DEPOSIT Deposit	+ \$3,044.79
01/31/2022	INTUIT 31155635-DEPOSIT Deposit	+ \$804.96
01/31/2022	INTUIT 85792835-TRAN FEE Debit	- \$29.65
01/31/2022	INTUIT 76992905-TRAN FEE Debit	- \$107.76
01/31/2022	INTUIT 82345305-TRAN FEE Debit	- \$41.97
02/01/2022	INTUIT 10844385-DEPOSIT Deposit	+ \$10,719.84
02/01/2022	INTUIT 65457295-TRAN FEE Debit	- \$55.34

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**STATEMENT PERIOD**

Feb. 02, 2022 to Mar. 01, 2022

**ACCOUNT NUMBER**

[REDACTED] 81

## ACCOUNT SUMMARY

Beginning Balance on Feb. 02, 2022	\$51,215.15
Credits	+ \$143,591.29
Debits	- \$129,963.74
Ending Balance on Mar. 01, 2022	<b>\$64,842.70</b>

## INTEREST

Days in Statement Period (02/02/2022 to 03/01/2022)	28
Interest Rate	1.00%
Annual Percentage Yield Earned	1.00%
Average Daily Balance this Period	\$54152.31
Interest Earned this Period	\$41.35
Interest Paid Year to Date	\$76.70

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
02/02/2022	IRS-USATAXPYMT Debit	- \$114.74
02/02/2022	INTUIT 17003165-DEPOSIT Deposit	+ \$4,078.39
02/02/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
02/02/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$99.00
02/02/2022	INTUIT 71571825-TRAN FEE Debit	- \$85.10
02/02/2022	Interest Earned Credit	+ \$37.27
02/02/2022	daily distro llc,LENDINGCLUB BANK, NA (*****7801) Transfer	- \$20,000.00
02/03/2022	INTUIT 21902845-DEPOSIT Deposit	+ \$4,378.79

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**STATEMENT PERIOD**

Feb. 02, 2022 to Mar. 01, 2022

**ACCOUNT NUMBER**

[REDACTED] 81

# TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
02/03/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
02/03/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$99.00
02/03/2022	PAYROLL-PAYROLL Debit	- \$1,981.62
02/03/2022	PAYROLL-PAYROLL Debit	- \$674.25
02/03/2022	PAYROLL-PAYROLL Debit	- \$2,258.21
02/03/2022	INTUIT 76498285-TRAN FEE Debit	- \$90.00
02/03/2022	PAYROLL-PAYROLL Debit	- \$1,756.53
02/04/2022	INTUIT 26179595-DEPOSIT Deposit	+ \$16,562.91
02/04/2022	INTUIT 80844705-TRAN FEE Debit	- \$278.92
02/07/2022	INTUIT 69220415-DEPOSIT Deposit	+ \$8,702.25
02/07/2022	INTUIT 73269505-DEPOSIT Deposit	+ \$792.00
02/07/2022	INTUIT 36597275-DEPOSIT Deposit	+ \$10,343.57
02/07/2022	AMEX EPAYMENT-ACH PMT Debit	- \$5,000.00
02/07/2022	PAYROLL-TAX Debit	- \$647.23
02/07/2022	INTUIT 25997075-TRAN FEE Debit	- \$313.72
02/07/2022	INTUIT 91572645-TRAN FEE Debit	- \$316.79
02/07/2022	INTUIT 30112565-TRAN FEE Debit	- \$28.96

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**STATEMENT PERIOD**

Feb. 02, 2022 to Mar. 01, 2022

**ACCOUNT NUMBER**

[REDACTED] 81

# TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
02/08/2022	INTUIT 76380945-DEPOSIT Deposit	+ \$792.00
02/08/2022	INTUIT 33145635-TRAN FEE Debit	- \$28.96
02/09/2022	IRS-USATAXPYMT Debit	- \$1,759.57
02/09/2022	INTUIT 81606995-DEPOSIT Deposit	+ \$5,083.15
02/09/2022	INTUIT 38588245-TRAN FEE Debit	- \$182.09
02/09/2022	fba support NJ,JPMORGAN CHASE BANK, NA (*****5073) Transfer	- \$6,500.00
02/09/2022	daily distro llc,LENDINGCLUB BANK, NA (*****7801) Transfer	- \$25,000.00
02/10/2022	INTUIT 62867205-DEPOSIT Deposit	+ \$7,501.82
02/10/2022	INTUIT 19603315-TRAN FEE Debit	- \$188.00
02/11/2022	INTUIT 92617835-DEPOSIT Deposit	+ \$3,268.07
02/11/2022	PAYROLL-PAYROLL Debit	- \$674.26
02/11/2022	INTUIT 49548425-TRAN FEE Debit	- \$148.12
02/14/2022	INTUIT 07814945-DEPOSIT Deposit	+ \$2,634.27
02/14/2022	INTUIT 98435795-DEPOSIT Deposit	+ \$2,655.49
02/14/2022	INTUIT 04064315-DEPOSIT Deposit	+ \$5,469.61
02/14/2022	INTUIT 61068785-TRAN FEE Debit	- \$199.54
02/14/2022	INTUIT 55397705-TRAN FEE Debit	- \$100.10

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## STATEMENT PERIOD

Feb. 02, 2022 to Mar. 01, 2022

## ACCOUNT NUMBER

81

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
02/14/2022	INTUIT 64881745-TRAN FEE Debit	- \$98.84
02/15/2022	INTUIT 11095365-DEPOSIT Deposit	+ \$1,959.79
02/15/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$20.93
02/15/2022	INTUIT 68123095-TRAN FEE Debit	- \$85.65
02/15/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$7.65
02/15/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$7.68
02/15/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$13.35
02/16/2022	IRS-USATAXPYMT Debit	- \$114.74
02/16/2022	INTUIT 89736935-DEPOSIT Deposit	+ \$3,858.47
02/16/2022	INTUIT 46243935-TRAN FEE Debit	- \$129.80
02/17/2022	AMEX EPAYMENT-ACH PMT Debit	- \$4,500.00
02/17/2022	INTUIT 98414445-DEPOSIT Deposit	+ \$4,936.17
02/17/2022	PAYROLL-PAYROLL Debit	- \$1,981.66
02/17/2022	PAYROLL-PAYROLL Debit	- \$674.26
02/17/2022	PAYROLL-PAYROLL Debit	- \$2,258.22
02/17/2022	INTUIT 55377405-TRAN FEE Debit	- \$162.47
02/17/2022	PAYROLL-PAYROLL Debit	- \$1,756.56

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**STATEMENT PERIOD**

Feb. 02, 2022 to Mar. 01, 2022

**ACCOUNT NUMBER**

[REDACTED] 81

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
02/18/2022	INTUIT 28047825-DEPOSIT Deposit	+ \$4,512.82
02/18/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$7.65
02/18/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
02/18/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
02/18/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.60
02/18/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$179.39
02/18/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$92.80
02/18/2022	INTUIT 85348065-TRAN FEE Debit	- \$163.48
02/22/2022	INTUIT 38696205-DEPOSIT Deposit	+ \$8,881.71
02/22/2022	INTUIT 42271725-DEPOSIT Deposit	+ \$3,450.32
02/22/2022	INTUIT 45643785-DEPOSIT Deposit	+ \$1,897.27
02/22/2022	INTUIT 33861845-DEPOSIT Deposit	+ \$2,948.24
02/22/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$55.18
02/22/2022	INTUIT 02957235-TRAN FEE Debit	- \$70.08
02/22/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
02/22/2022	INTUIT 99676085-TRAN FEE Debit	- \$124.61
02/22/2022	INTUIT 91194875-TRAN FEE Debit	- \$107.74

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## STATEMENT PERIOD

Feb. 02, 2022 to Mar. 01, 2022

## ACCOUNT NUMBER

[REDACTED] 81

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
02/22/2022	INTUIT 96064475-TRAN FEE Debit	- \$323.13
02/23/2022	INTUIT 50092455-DEPOSIT Deposit	+ \$7,204.27
02/23/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
02/23/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$99.00
02/23/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$211.64
02/23/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$99.00
02/23/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
02/23/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
02/23/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$20.58
02/23/2022	WELLS FARGO CARD-CCPYMT-90154503498834 Debit	- \$7,500.00
02/23/2022	INTUIT 07686605-TRAN FEE Debit	- \$258.02
02/23/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$99.00
02/23/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
02/23/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
02/23/2022	daily distro llc,LENDINGCLUB BANK, NA (*****7801) Transfer	- \$20,000.00
02/24/2022	IRS-USATAXPYMT Debit	- \$1,759.49
02/24/2022	INTUIT 24675975-DEPOSIT Deposit	+ \$4,516.04

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**STATEMENT PERIOD**

Feb. 02, 2022 to Mar. 01, 2022

**ACCOUNT NUMBER**

[REDACTED] 81

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
02/24/2022	INTUIT 81424675-TRAN FEE Debit	- \$20.00
02/24/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$107.73
02/24/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
02/25/2022	INTUIT 60785025-DEPOSIT Deposit	+ \$8,526.30
02/25/2022	INTUIT 18337085-TRAN FEE Debit	- \$304.98
02/25/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$90.50
02/25/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
02/28/2022	INTUIT 71855005-DEPOSIT Deposit	+ \$9,468.84
02/28/2022	INTUIT 75777515-DEPOSIT Deposit	+ \$1,174.23
02/28/2022	INTUIT 66424555-DEPOSIT Deposit	+ \$5,006.42
02/28/2022	INTUIT 23974515-TRAN FEE Debit	- \$181.28
02/28/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$99.00
02/28/2022	CHASE CREDIT CRD-EPAY-5803618638 Debit	- \$8,153.81
02/28/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
02/28/2022	INTUIT 33422045-TRAN FEE Debit	- \$43.71
02/28/2022	INTUIT 29407765-TRAN FEE Debit	- \$314.14
02/28/2022	PAYROLL-PAYROLL Debit	- \$674.26

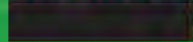
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## STATEMENT PERIOD

Feb. 02, 2022 to Mar. 01, 2022

## ACCOUNT NUMBER

 81

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
03/01/2022	CHASE CREDIT CRD-EPAY-5808836918 Debit	- \$7,912.83
03/01/2022	INTUIT 78955965-DEPOSIT Deposit	+ \$2,950.81
03/01/2022	INTUIT 36524135-TRAN FEE Debit	- \$104.59
03/01/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$99.00

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**STATEMENT PERIOD**

Mar. 02, 2022 to Apr. 01, 2022

**ACCOUNT NUMBER**

[REDACTED] 81

## ACCOUNT SUMMARY

Beginning Balance on Mar. 02, 2022	\$64,842.70
Credits	+ \$138,887.62
Debits	- \$158,191.27
Ending Balance on Apr. 01, 2022	<b>\$45,539.05</b>

## INTEREST

Days in Statement Period (03/02/2022 to 04/01/2022)	31
Interest Rate	1.00%
Annual Percentage Yield Earned	1.00%
Average Daily Balance this Period	\$44284.24
Interest Earned this Period	\$37.44
Interest Paid Year to Date	\$118.05

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
03/02/2022	IRS-USATAXPYMT Debit	- \$114.74
03/02/2022	Interest Earned Credit	+ \$41.35
03/02/2022	INTUIT 55885945-DEPOSIT Deposit	+ \$8,353.84
03/02/2022	INTUIT 13324485-TRAN FEE Debit	- \$223.42
03/02/2022	fba support NJ,JPMORGAN CHASE BANK, NA (*****5073) Transfer	- \$8,000.00
03/03/2022	INTUIT 97727135-DEPOSIT Deposit	+ \$7,922.70
03/03/2022	PAYROLL-PAYROLL Debit	- \$1,981.63
03/03/2022	PAYROLL-PAYROLL Debit	- \$674.25

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**STATEMENT PERIOD**

Mar. 02, 2022 to Apr. 01, 2022

**ACCOUNT NUMBER**

[REDACTED] 81

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
03/03/2022	INTUIT 56951595-TRAN FEE Debit	- \$282.14
03/03/2022	PAYROLL-PAYROLL Debit	- \$2,258.22
03/03/2022	PAYROLL-PAYROLL Debit	- \$1,756.54
03/04/2022	INTUIT 05310335-DEPOSIT Deposit	+ \$7,530.71
03/04/2022	INTUIT 64854305-TRAN FEE Debit	- \$273.34
03/04/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
03/04/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$147.84
03/07/2022	INTUIT 18834905-DEPOSIT Deposit	+ \$2,602.90
03/07/2022	INTUIT 23484745-DEPOSIT Deposit	+ \$1,052.36
03/07/2022	INTUIT 12143795-DEPOSIT Deposit	+ \$943.41
03/07/2022	INTUIT 71738025-TRAN FEE Debit	- \$35.34
03/07/2022	PAYROLL-PAYROLL Debit	- \$1,984.38
03/07/2022	INTUIT 83194725-TRAN FEE Debit	- \$38.32
03/07/2022	INTUIT 78455455-TRAN FEE Debit	- \$104.46
03/07/2022	PAYROLL-TAX Debit	- \$523.20
03/07/2022	daily distro llc,LENDINGCLUB BANK, NA (*****7801) Transfer	- \$20,000.00
03/08/2022	INTUIT 27022325-DEPOSIT Deposit	+ \$1,810.84

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**STATEMENT PERIOD**

Mar. 02, 2022 to Apr. 01, 2022

**ACCOUNT NUMBER**

[REDACTED] 81

# TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
03/08/2022	INTUIT 86707095-TRAN FEE Debit	- \$64.58
03/08/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$99.00
03/08/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$99.00
03/08/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
03/08/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
03/08/2022	daily distro llc,LENDINGCLUB BANK, NA (*****7801) Transfer	- \$20,000.00
03/09/2022	IRS-USATAXPYMT Debit	- \$174.48
03/09/2022	IRS-USATAXPYMT Debit	- \$1,989.09
03/09/2022	INTUIT 32780755-DEPOSIT Deposit	+ \$7,017.21
03/09/2022	INTUIT 92720765-TRAN FEE Debit	- \$254.72
03/09/2022	fba support NJ,JPMORGAN CHASE BANK, NA (*****5073) Transfer	- \$9,000.00
03/10/2022	INTUIT 38772315-DEPOSIT Deposit	+ \$6,974.52
03/10/2022	INTUIT 98631565-TRAN FEE Debit	- \$250.41
03/11/2022	INTUIT 44975855-DEPOSIT Deposit	+ \$710.21
03/11/2022	PAYROLL-PAYROLL Debit	- \$674.26
03/11/2022	INTUIT 04851935-TRAN FEE Debit	- \$29.14
03/14/2022	CHASE CREDIT CRD-EPAY-5831313817 Debit	- \$4,497.60

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**STATEMENT PERIOD**

Mar. 02, 2022 to Apr. 01, 2022

**ACCOUNT NUMBER**

[REDACTED] 81

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
03/14/2022	INTUIT 60523455-DEPOSIT Deposit	+ \$198.00
03/14/2022	INTUIT 56619775-DEPOSIT Deposit	+ \$7,101.58
03/14/2022	INTUIT 54211275-DEPOSIT Deposit	+ \$24.50
03/14/2022	INTUIT 16553775-TRAN FEE Debit	- \$255.32
03/14/2022	INTUIT 14297555-TRAN FEE Debit	- \$60.97
03/14/2022	INTUIT 20538575-TRAN FEE Debit	- \$7.24
03/15/2022	INTUIT 63617365-DEPOSIT Deposit	+ \$1,839.35
03/15/2022	INTUIT 23654085-TRAN FEE Debit	- \$67.36
03/16/2022	IRS-USATAXPYMT Debit	- \$114.74
03/16/2022	INTUIT 68680215-DEPOSIT Deposit	+ \$7,963.70
03/16/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
03/16/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$137.72
03/16/2022	INTUIT 28896825-TRAN FEE Debit	- \$287.82
03/17/2022	INTUIT 75799775-DEPOSIT Deposit	+ \$2,282.38
03/17/2022	PAYROLL-PAYROLL Debit	- \$2,258.22
03/17/2022	PAYROLL-PAYROLL Debit	- \$1,981.65
03/17/2022	INTUIT 35760955-TRAN FEE Debit	- \$111.33

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**STATEMENT PERIOD**

Mar. 02, 2022 to Apr. 01, 2022

**ACCOUNT NUMBER**

[REDACTED] 81

# TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
03/17/2022	PAYROLL-PAYROLL Debit	- \$1,984.38
03/17/2022	PAYROLL-PAYROLL Debit	- \$674.26
03/17/2022	PAYROLL-PAYROLL Debit	- \$1,756.55
03/17/2022	daily distro llc,LENDINGCLUB BANK, NA (*****7801) Transfer	- \$10,000.00
03/18/2022	INTUIT 54895165-DEPOSIT Deposit	+ \$13,915.02
03/18/2022	INTUIT 14940565-TRAN FEE Debit	- \$309.76
03/18/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
03/18/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$98.00
03/21/2022	INTUIT 93554615-DEPOSIT Deposit	+ \$2,330.62
03/21/2022	INTUIT 97522655-DEPOSIT Deposit	+ \$604.86
03/21/2022	INTUIT 87700245-DEPOSIT Deposit	+ \$4,692.03
03/21/2022	INTUIT 57711855-TRAN FEE Debit	- \$22.34
03/21/2022	INTUIT 53689405-TRAN FEE Debit	- \$87.04
03/21/2022	INTUIT 47781495-TRAN FEE Debit	- \$171.57
03/22/2022	INTUIT 01004215-DEPOSIT Deposit	+ \$1,119.98
03/22/2022	INTUIT 61147505-TRAN FEE Debit	- \$39.58
03/22/2022	WELLS FARGO CARD-CCPYMT-90154503498834 Debit	- \$5,000.00

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**STATEMENT PERIOD**

Mar. 02, 2022 to Apr. 01, 2022

**ACCOUNT NUMBER**

[REDACTED] 81

# TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
03/22/2022	fba support NJ,JPMORGAN CHASE BANK, NA (*****5073) Transfer	- \$8,000.00
03/22/2022	daily distro llc,LENDINGCLUB BANK, NA (*****7801) Transfer	- \$10,000.00
03/23/2022	IRS-USATAXPYMT Debit	- \$1,989.05
03/23/2022	INTUIT 80247445-DEPOSIT Deposit	+ \$10,158.15
03/23/2022	INTUIT 40404805-TRAN FEE Debit	- \$343.74
03/24/2022	INTUIT 12136495-DEPOSIT Deposit	+ \$12,406.04
03/24/2022	INTUIT 72477295-TRAN FEE Debit	- \$440.60
03/24/2022	WELLS FARGO CARD-CCPYMT-90154503498834 Debit	- \$15,318.83
03/24/2022	daily distro llc,LENDINGCLUB BANK, NA (*****7801) Transfer	- \$10,000.00
03/25/2022	INTUIT 17765545-DEPOSIT Deposit	+ \$834.77
03/25/2022	INTUIT 78125905-TRAN FEE Debit	- \$33.37
03/25/2022	PAYROLL-PAYROLL Debit	- \$763.90
03/28/2022	INTUIT 33499165-DEPOSIT Deposit	+ \$2,795.48
03/28/2022	INTUIT 04664165-DEPOSIT Deposit	+ \$3,254.57
03/28/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$55.77
03/28/2022	INTUIT 65200735-TRAN FEE Debit	- \$93.20
03/28/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$99.00

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**STATEMENT PERIOD**

Mar. 02, 2022 to Apr. 01, 2022

**ACCOUNT NUMBER**

81

**TRANSACTIONS**

DATE	DESCRIPTION	AMOUNT
03/28/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
03/28/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
03/28/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$99.00
03/28/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$99.00
03/28/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$99.00
03/28/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
03/28/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
03/28/2022	INTUIT 93945025-TRAN FEE Debit	- \$100.38
03/28/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
03/29/2022	INTUIT 37002535-DEPOSIT Deposit	+ \$2,990.20
03/29/2022	INTUIT 97405355-TRAN FEE Debit	- \$106.19
03/30/2022	IRS-USATAXPYMT Debit	- \$130.04
03/30/2022	INTUIT 14215215-DEPOSIT Deposit	+ \$7,185.59
03/30/2022	INTUIT 74073895-TRAN FEE Debit	- \$170.08
03/31/2022	INTUIT 17796025-DEPOSIT Deposit	+ \$7,293.77
03/31/2022	PAYROLL-PAYROLL Debit	- \$1,981.63
03/31/2022	PAYROLL-PAYROLL Debit	- \$1,984.39

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## STATEMENT PERIOD

Mar. 02, 2022 to Apr. 01, 2022

## ACCOUNT NUMBER

[REDACTED] 81

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
03/31/2022	INTUIT 78155005-TRAN FEE Debit	- \$222.70
03/31/2022	PAYROLL-PAYROLL Debit	- \$2,258.23
03/31/2022	PAYROLL-PAYROLL Debit	- \$1,756.55
04/01/2022	INTUIT 28493675-DEPOSIT Deposit	+ \$4,936.98
04/01/2022	INTUIT 88947695-TRAN FEE Debit	- \$76.77
04/01/2022	PAYROLL-PAYROLL Debit	- \$763.90

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**STATEMENT PERIOD**

Apr. 02, 2022 to May 01, 2022

**ACCOUNT NUMBER**

[REDACTED] 81

## ACCOUNT SUMMARY

Beginning Balance on Apr. 02, 2022	\$45,539.05
Credits	+ \$97,119.53
Debits	- \$121,529.93
Ending Balance on May 01, 2022	<b>\$21,128.65</b>

## INTEREST

Days in Statement Period (04/02/2022 to 05/01/2022)	30
Interest Rate	1.00%
Annual Percentage Yield Earned	1.00%
Average Daily Balance this Period	\$30888.64
Interest Earned this Period	\$25.27
Interest Paid Year to Date	\$155.49

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
04/02/2022	Interest Earned Credit	+ \$37.44
04/04/2022	INTUIT 79245115-DEPOSIT Deposit	+ \$1,448.37
04/04/2022	INTUIT 41833625-DEPOSIT Deposit	+ \$10,791.41
04/04/2022	INTUIT 74701085-DEPOSIT Deposit	+ \$612.41
04/04/2022	INTUIT 02564605-TRAN FEE Debit	- \$111.71
04/04/2022	INTUIT 41765435-TRAN FEE Debit	- \$52.29
04/04/2022	INTUIT 36800785-TRAN FEE Debit	- \$24.82
04/04/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00

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## STATEMENT PERIOD

Apr. 02, 2022 to May 01, 2022

## ACCOUNT NUMBER

81

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
04/04/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$124.20
04/04/2022	daily distro llc,LENDINGCLUB BANK, NA (*****7801) Transfer	- \$20,000.00
04/05/2022	IRS-USATAXPYMT Debit	- \$1,874.35
04/05/2022	INTUIT 44957555-DEPOSIT Deposit	+ \$2,076.91
04/05/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$98.99
04/05/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
04/05/2022	INTUIT 05757105-TRAN FEE Debit	- \$71.44
04/06/2022	IRS-USATAXPYMT Debit	- \$130.06
04/06/2022	INTUIT 90295265-DEPOSIT Deposit	+ \$11,737.21
04/06/2022	INTUIT 53057945-TRAN FEE Debit	- \$412.33
04/06/2022	fba support NJ,JPMORGAN CHASE BANK, NA (*****5073) Transfer	- \$9,000.00
04/06/2022	fba support NJ,JPMORGAN CHASE BANK, NA (*****5073) Transfer	- \$2,500.00
04/07/2022	INTUIT 54729505-DEPOSIT Deposit	+ \$4,619.41
04/07/2022	INTUIT 15310705-TRAN FEE Debit	- \$146.43
04/08/2022	INTUIT 04482775-DEPOSIT Deposit	+ \$1,609.12
04/08/2022	INTUIT 67159515-TRAN FEE Debit	- \$60.70
04/08/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00

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**STATEMENT PERIOD**

Apr. 02, 2022 to May 01, 2022

**ACCOUNT NUMBER**

[REDACTED] 81

# TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
04/08/2022	PAYROLL-PAYROLL Debit	- \$763.90
04/08/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$99.00
04/08/2022	daily distro llc,LENDINGCLUB BANK, NA (*****7801) Transfer	- \$10,000.00
04/11/2022	INTUIT 17402265-DEPOSIT Deposit	+ \$694.50
04/11/2022	INTUIT 11286175-DEPOSIT Deposit	+ \$6,320.96
04/11/2022	INTUIT 21692305-DEPOSIT Deposit	+ \$297.00
04/11/2022	INTUIT 84488935-TRAN FEE Debit	- \$10.86
04/11/2022	INTUIT 73973465-TRAN FEE Debit	- \$233.09
04/11/2022	INTUIT 80143545-TRAN FEE Debit	- \$27.12
04/12/2022	INTUIT 25580135-DEPOSIT Deposit	+ \$396.00
04/12/2022	INTUIT 88345405-TRAN FEE Debit	- \$14.48
04/12/2022	daily distro llc,LENDINGCLUB BANK, NA (*****7801) Transfer	- \$10,000.00
04/13/2022	IRS-USATAXPYMT Debit	- \$130.04
04/13/2022	INTUIT 31436935-DEPOSIT Deposit	+ \$5,570.58
04/13/2022	INTUIT 94471195-TRAN FEE Debit	- \$202.99
04/13/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
04/13/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$99.00

Banking services provided by Green Dot Bank, Member FDIC

daily distro llc  
amanda rozenfeld  
10 Milltown Ct  
Union, NJ 07088

**STATEMENT PERIOD**

Apr. 02, 2022 to May 01, 2022

**ACCOUNT NUMBER**

[REDACTED] 81

# TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
04/14/2022	INTUIT 37748875-DEPOSIT Deposit	+ \$11,026.64
04/14/2022	PAYROLL-PAYROLL Debit	- \$1,984.38
04/14/2022	PAYROLL-PAYROLL Debit	- \$2,258.22
04/14/2022	PAYROLL-PAYROLL Debit	- \$1,756.55
04/14/2022	INTUIT 00658505-TRAN FEE Debit	- \$392.91
04/14/2022	PAYROLL-PAYROLL Debit	- \$1,981.62
04/15/2022	INTUIT 43968875-DEPOSIT Deposit	+ \$6,572.27
04/15/2022	INTUIT 06894155-TRAN FEE Debit	- \$238.27
04/15/2022	PAYROLL-PAYROLL Debit	- \$763.90
04/18/2022	INTUIT 29660575-DEPOSIT Deposit	+ \$4,395.50
04/18/2022	INTUIT 57748085-DEPOSIT Deposit	+ \$2,463.24
04/18/2022	INTUIT 62203455-DEPOSIT Deposit	+ \$1,485.00
04/18/2022	INTUIT 20578795-TRAN FEE Debit	- \$94.54
04/18/2022	INTUIT 25171165-TRAN FEE Debit	- \$54.30
04/18/2022	INTUIT 92801235-TRAN FEE Debit	- \$197.83
04/18/2022	AMEX EPAYMENT-ACH PMT Debit	- \$10,000.00
04/18/2022	daily distro llc,LENDINGCLUB BANK, NA (*****7801) Transfer	- \$5,000.00

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10 Milltown Ct  
Union, NJ 07088

**STATEMENT PERIOD**

Apr. 02, 2022 to May 01, 2022

**ACCOUNT NUMBER**

[REDACTED] 81

**TRANSACTIONS**

DATE	DESCRIPTION	AMOUNT
04/19/2022	INTUIT PYMT SOLN-INTUITPMTS Deposit	+ \$99.00
04/19/2022	INTUIT 65552245-DEPOSIT Deposit	+ \$1,386.00
04/19/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$82.18
04/19/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$99.00
04/19/2022	PAYROLL-TAX Debit	- \$2,932.38
04/19/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
04/19/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$99.00
04/19/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$278.50
04/19/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
04/19/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
04/19/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
04/19/2022	INTUIT 28567845-TRAN FEE Debit	- \$50.68
04/19/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$99.00
04/19/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
04/19/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$353.35
04/19/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
04/19/2022	PAYROLL-TAX Debit	- \$993.14

Banking services provided by Green Dot Bank, Member FDIC



daily distro llc  
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10 Milltown Ct  
Union, NJ 07088

**STATEMENT PERIOD**

Apr. 02, 2022 to May 01, 2022

**ACCOUNT NUMBER**

81

**TRANSACTIONS**

DATE	DESCRIPTION	AMOUNT
04/19/2022	daily distro llc,LENDINGCLUB BANK, NA (*****7801) Transfer	- \$5,000.00
04/20/2022	IRS-USATAXPYMT Debit	- \$2,004.37
04/20/2022	INTUIT 70635965-DEPOSIT Deposit	+ \$3,193.01
04/20/2022	INTUIT 34129675-TRAN FEE Debit	- \$117.35
04/20/2022	fba support NJ,JPMORGAN CHASE BANK, NA (*****5073) Transfer	- \$13,000.00
04/21/2022	INTUIT 76594875-DEPOSIT Deposit	+ \$1,473.56
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$10.86
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$10.86
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$28.49
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$78.79
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$7.74
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.52
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$29.59
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$13.42
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$36.69

Banking services provided by Green Dot Bank, Member FDIC

daily distro llc  
amanda rozenfeld  
10 Milltown Ct  
Union, NJ 07088

**STATEMENT PERIOD**

Apr. 02, 2022 to May 01, 2022

**ACCOUNT NUMBER**

81

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$128.21
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$30.52
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$9.86
04/21/2022	INTUIT 39775865-TRAN FEE Debit	- \$57.64
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$18.74
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$44.16
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$99.00
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$99.00
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$35.51

Banking services provided by Green Dot Bank, Member FDIC

daily distro llc  
amanda rozenfeld  
10 Milltown Ct  
Union, NJ 07088

**STATEMENT PERIOD**

Apr. 02, 2022 to May 01, 2022

**ACCOUNT NUMBER**

81

**TRANSACTIONS**

DATE	DESCRIPTION	AMOUNT
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$17.24
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$99.00
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$99.00
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$17.28
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$23.78
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$167.61
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$67.98
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$16.23
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
04/21/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
04/22/2022	PAYROLL-PAYROLL Debit	- \$763.91
04/22/2022	INTUIT 82717695-DEPOSIT Debit	- \$44.20

Banking services provided by Green Dot Bank, Member FDIC



daily distro llc  
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10 Milltown Ct  
Union, NJ 07088

**STATEMENT PERIOD**

Apr. 02, 2022 to May 01, 2022

**ACCOUNT NUMBER**

[REDACTED] 81

# TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
04/22/2022	INTUIT 45911055-TRAN FEE Debit	- \$49.91
04/25/2022	INTUIT 98513395-DEPOSIT Deposit	+ \$553.31
04/25/2022	INTUIT 94547635-DEPOSIT Deposit	+ \$753.96
04/25/2022	INTUIT 88966355-DEPOSIT Deposit	+ \$5,449.00
04/25/2022	INTUIT 61774495-TRAN FEE Debit	- \$19.82
04/25/2022	INTUIT 52176265-TRAN FEE Debit	- \$198.22
04/25/2022	INTUIT 57775465-TRAN FEE Debit	- \$27.15
04/26/2022	INTUIT 02175475-DEPOSIT Deposit	+ \$2,079.00
04/26/2022	INTUIT 65382415-TRAN FEE Debit	- \$76.02
04/26/2022	daily distro llc,LENDINGCLUB BANK, NA (*****7801) Transfer	- \$3,500.00
04/27/2022	IRS-USATAXPYMT Debit	- \$130.04
04/27/2022	INTUIT 80867155-DEPOSIT Deposit	+ \$9,978.72
04/27/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
04/27/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$147.20
04/27/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
04/27/2022	INTUIT 44175315-TRAN FEE Debit	- \$143.28
04/27/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$127.74

Banking services provided by Green Dot Bank, Member FDIC



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Union, NJ 07083

**STATEMENT PERIOD**  
Apr. 02, 2022 to May 01, 2022

**ACCOUNT NUMBER**  
[REDACTED] 81

# TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
04/29/2022	PAYROLL-PAYROLL Debit	- \$1,297.29
04/29/2022	PAYROLL-PAYROLL Debit	- \$2,258.22
04/29/2022	PAYROLL-PAYROLL Debit	- \$1,981.66
04/29/2022	PAYROLL-PAYROLL Debit	- \$1,984.38
04/29/2022	PAYROLL-PAYROLL Debit	- \$763.90

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## STATEMENT PERIOD

May 02, 2022 to Jun. 01, 2022

## ACCOUNT NUMBER

[REDACTED] 81

## ACCOUNT SUMMARY

Beginning Balance on May 02, 2022	\$21,128.65
Credits	+ \$41,722.04
Debits	- \$30,094.17
Ending Balance on Jun. 01, 2022	<b>\$32,756.52</b>

## INTEREST

Days in Statement Period (05/02/2022 to 06/01/2022)	31
Interest Rate	1.00%
Annual Percentage Yield Earned	0.81%
Average Daily Balance this Period	\$14746.87
Interest Earned this Period	\$10.05
Interest Paid Year to Date	\$180.76

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
05/02/2022	Interest Earned Credit	+ \$25.27
05/04/2022	IRS-USATAXPYMT Debit	- \$1,718.92
05/04/2022	JPMorgan Chase-Auth Crdt Deposit	+ \$0.16
05/04/2022	JPMorgan Chase-Auth Crdt Deposit	+ \$0.12
05/04/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$98.99
05/04/2022	JPMorgan Chase-Auth Debit Debit	- \$0.28
05/04/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
05/06/2022	PAYROLL-TAX Debit	- \$656.24

Banking services provided by Green Dot Bank, Member FDIC

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amanda rozenfeld  
10 Milltown Ct  
Union, NJ 07088

## STATEMENT PERIOD

May 02, 2022 to Jun. 01, 2022

## ACCOUNT NUMBER

[REDACTED] 81

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
05/06/2022	PAYROLL-PAYROLL Debit	- \$763.90
05/11/2022	IRS-USATAXPYMT Debit	- \$130.04
05/11/2022	WELLS FARGO CARD-CCPYMT-90496412802682 Debit	- \$3,425.55
05/11/2022	CHASE CREDIT CRD-EPAY-5948001381 Debit	- \$7,503.50
05/13/2022	PAYROLL-PAYROLL Debit	- \$1,984.39
05/13/2022	PAYROLL-PAYROLL Debit	- \$763.90
05/13/2022	PAYROLL-PAYROLL Debit	- \$2,258.21
05/17/2022	PAYROLL-PAYROLL Debit	- \$100.00
05/17/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$99.00
05/17/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
05/18/2022	IRS-USATAXPYMT Debit	- \$1,215.32
05/18/2022	INTUIT 33954705-DEPOSIT Deposit	+ \$99.00
05/18/2022	INTUIT 43853055-DEPOSIT Deposit	+ \$99.00
05/18/2022	INTUIT 09838645-TRAN FEE Debit	- \$3.62
05/18/2022	INTUIT 00242615-TRAN FEE Debit	- \$3.62
05/19/2022	INTUIT 10508635-DEPOSIT Deposit	+ \$13,536.90
05/19/2022	INTUIT 76264965-TRAN FEE Debit	- \$24.48

Banking services provided by Green Dot Bank, Member FDIC

daily distro llc  
amanda rozenfeld  
10 Milltown Ct  
Union, NJ 07088

**STATEMENT PERIOD**

May 02, 2022 to Jun. 01, 2022

**ACCOUNT NUMBER**

81

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
05/20/2022	INTUIT 50394905-DEPOSIT Deposit	+ \$7,821.00
05/20/2022	INTUIT 16374795-TRAN FEE Debit	- \$285.98
05/23/2022	INTUIT 67779705-DEPOSIT Deposit	+ \$99.00
05/23/2022	INTUIT 62905065-DEPOSIT Deposit	+ \$99.00
05/23/2022	INTUIT 28928975-TRAN FEE Debit	- \$3.62
05/23/2022	INTUIT 33587015-TRAN FEE Debit	- \$3.62
05/24/2022	INTUIT 71148075-DEPOSIT Deposit	+ \$99.00
05/24/2022	INTUIT 36997015-TRAN FEE Debit	- \$3.62
05/25/2022	INTUIT 79503695-DEPOSIT Deposit	+ \$198.00
05/25/2022	INTUIT 42752055-TRAN FEE Debit	- \$7.24
05/25/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$25.00
05/25/2022	INTUIT PYMT SOLN-INTUITPMTS Debit	- \$99.00
05/26/2022	INTUIT 82749925-DEPOSIT Deposit	+ \$8,826.87
05/26/2022	INTUIT 45797375-TRAN FEE Debit	- \$322.93
05/27/2022	INTUIT 88783505-DEPOSIT Deposit	+ \$10,818.72
05/27/2022	PAYROLL-PAYROLL Debit	- \$2,024.65
05/27/2022	INTUIT 51841365-TRAN FEE Debit	- \$378.38

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daily distro llc  
amanda. rozenfeld  
10 Milltown Ct  
Union, NJ 07083

STATEMENT PERIOD

May 02, 2022 to Jun. 01, 2022

ACCOUNT NUMBER

[REDACTED] 81

TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
05/27/2022	PAYROLL-PAYROLL Debit	- \$763.90
05/27/2022	PAYROLL-PAYROLL Debit	- \$2,258.22
05/27/2022	PAYROLL-PAYROLL Debit	- \$763.91
05/27/2022	PAYROLL-PAYROLL Debit	- \$2,354.14

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amanda.rozenfeld  
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STATEMENT PERIOD

Jun. 02, 2022 to Jul. 01, 2022

ACCOUNT NUMBER

[REDACTED] 81

## ACCOUNT SUMMARY

Beginning Balance on Jun. 02, 2022	\$32,756.52
Credits	+ \$10.05
Debits	- \$0.00
Ending Balance on Jul. 01, 2022	<b>\$32,766.57</b>

## INTEREST

Days in Statement Period (06/02/2022 to 07/01/2022)	30
Interest Rate	1.00%
Annual Percentage Yield Earned	0.03%
Average Daily Balance this Period	\$32766.57
Interest Earned this Period	\$0.89
Interest Paid Year to Date	\$190.81

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
06/02/2022	Interest Earned Credit	+ \$10.05

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10 Milltown Ct  
Union, NJ 07083

STATEMENT PERIOD

Jul. 02, 2022 to Aug. 01, 2022

ACCOUNT NUMBER

[REDACTED] 81

## ACCOUNT SUMMARY

Beginning Balance on Jul. 02, 2022	\$32,766.57
Credits	+ \$0.89
Debits	- \$0.00
Ending Balance on Aug. 01, 2022	<b>\$32,767.46</b>

## INTEREST

Days in Statement Period (07/02/2022 to 08/01/2022)	31
Interest Rate	1.00%
Annual Percentage Yield Earned	0.26%
Average Daily Balance this Period	\$32767.46
Interest Earned this Period	\$7.15
Interest Paid Year to Date	\$191.70

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
07/02/2022	Interest Earned Credit	+ \$0.89

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daily distro llc  
amanda rozenfeld  
10 Milltown Ct  
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**STATEMENT PERIOD**

Aug. 02, 2022 to Sep. 01, 2022

**ACCOUNT NUMBER**

[REDACTED] 81

## ACCOUNT SUMMARY

Beginning Balance on Aug. 02, 2022	\$32,767.46
Credits	+ \$7.15
Debits	- \$32,252.86
Ending Balance on Sep. 01, 2022	<b>\$521.75</b>

## INTEREST

Days in Statement Period (08/02/2022 to 09/01/2022)	31
Interest Rate	1.00%
Annual Percentage Yield Earned	1.00%
Average Daily Balance this Period	\$7755.25
Interest Earned this Period	\$6.56
Interest Paid Year to Date	\$198.85

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
08/02/2022	AMEX EPAYMENT-ACH PMT Debit	- \$3,000.00
08/03/2022	AMEX EPAYMENT-ACH PMT Debit	- \$6,752.86
08/04/2022	CAPITAL ONE-ONLINE PMT Debit	- \$2,000.00
08/04/2022	Interest Earned Credit	+ \$7.15
08/08/2022	AMEX EPAYMENT-ACH PMT Debit	- \$4,000.00
08/10/2022	AMEX EPAYMENT-ACH PMT Debit	- \$2,000.00
08/10/2022	AMEX EPAYMENT-ACH PMT Debit	- \$2,000.00
08/11/2022	AMEX EPAYMENT-ACH PMT Debit	- \$5,000.00

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Union, NJ 07088

STATEMENT PERIOD

Aug. 02, 2022 to Sep. 01, 2022

ACCOUNT NUMBER

[REDACTED] 81

TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
08/17/2022	AMEX EPAYMENT-ACH PMT Debit	- \$7,500.00

Banking services provided by Green Dot Bank, Member FDIC

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amanda rozenfeld  
10 Milltown Ct  
Union, NJ 07083

## STATEMENT PERIOD

Sep. 02, 2022 to Oct. 01, 2022

## ACCOUNT NUMBER

[REDACTED] 81

## ACCOUNT SUMMARY

Beginning Balance on Sep. 02, 2022	\$521.75
Credits	+ \$6.56
Debits	- \$521.00
Ending Balance on Oct. 01, 2022	<b>\$7.31</b>

## INTEREST

Days in Statement Period (09/02/2022 to 10/01/2022)	30
Interest Rate	1.00%
Annual Percentage Yield Earned	0.00%
Average Daily Balance this Period	\$7.31
Interest Earned this Period	\$0.00
Interest Paid Year to Date	\$205.41

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
09/02/2022	AMEX EPAYMENT-ACH PMT Debit	- \$521.00
09/02/2022	Interest Earned Credit	+ \$6.56

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amanda. rozenfeld  
10 Milltown Ct  
Union, NJ 07083

STATEMENT PERIOD

Oct. 02, 2022 to Nov. 01, 2022

ACCOUNT NUMBER

[REDACTED] 81

## ACCOUNT SUMMARY

Beginning Balance on Oct. 02, 2022	\$7.31
Credits	+ \$0.00
Debits	- \$0.00
Ending Balance on Nov. 01, 2022	\$7.31

## INTEREST

Days in Statement Period ( to )	0
Interest Rate	N/A
Annual Percentage Yield Earned	N/A
Average Daily Balance this Period	N/A
Interest Earned this Period	N/A
Interest Paid Year to Date	\$205.41

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
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No Transactions

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daily distro llc  
amanda. rozenfeld  
10 Milltown Ct  
Union, NJ 07083

STATEMENT PERIOD

Nov. 02, 2022 to Dec. 01, 2022

ACCOUNT NUMBER

[REDACTED] 81

## ACCOUNT SUMMARY

Beginning Balance on Nov. 02, 2022	\$7.31
Credits	+ \$0.00
Debits	- \$0.00
Ending Balance on Dec. 01, 2022	<b>\$7.31</b>

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
------	-------------	--------

No Transactions

Banking services provided by Green Dot Bank, Member FDIC



# Your Payroll Bill for Apr 2021

**From:** qbfspayrollnoreply@intuit.com  
**To:** steven@dailydistro.com  
**Date:** Mon, 05 Apr 2021 12:36:18 -0400



## Here's your billing statement

Thanks for using Intuit's QuickBooks Payroll.

**DAILY DISTRO LLC.** Apr 03, 2021 - May 03, 2021

Service Charge*:	\$22.50
Employee Surcharge**:	\$8.00
Multistate Support Surcharge***:	\$0.00
<hr/>	
<b>Total amount billed to card ending in ....5356</b>	<b>\$30.50</b>

### Payroll Processing Details:

Number of Active Employees	2
- Amanda Rozenfeld	
- Anant Prashar	
Number of Additional Filing States	0

Questions? We're here to [help](#).

For customers using Quickbooks Enhanced Payroll and Quickbooks Full Service Payroll, the employee / contractor surcharge applies to any contractor paid via direct deposit in the previous month

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PBS-15275547\_335795600\_84221e5d-2948-4715-b625-3dfcf62d459c

Your Payroll Bill for May 2021

From: qbfspayrollnoreply@intuit.com  
To: steven@dailydistro.com  
Date: Mon, 03 May 2021 09:51:19 -0400



Here's your billing statement

Thanks for using Intuit's QuickBooks Payroll.

**DAILY DISTRO LLC.** May 03, 2021 - Jun 03, 2021

Service Charge*	\$45.00
Employee Surcharge**:	\$8.00
Multistate Support Surcharge***:	\$0.00
<hr/>	
<b>Total amount billed to card ending in ....5356</b>	<b>\$53.00</b>

**Payroll Processing Details:**

Number of Active Employees	2
- Amanda Rozenfeld	
- Anant Prashar	
Number of Additional Filing States	0

Questions? We're here to [help](#).

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PBS-15275547\_337715668\_83adba1e-5cbc-4548-b2af-86f90244d755



How did we do?

**From:** Intuit QuickBooks Customer Service <noreply@qemailserver.com>  
**To:** AMANDA ROZENFELD <steven@dailydistro.com>  
**Date:** Tue, 23 Mar 2021 11:02:35 -0400



Hello AMANDA,

Thank you for contacting **QuickBooks Customer Care**. We'd like to hear from you.

Your feedback helps us grow and get better. So please take a few minutes and tell us how we did. We'll use your response to create a better help experience for everyone.

Based on this interaction, how likely are you to recommend QuickBooks to a friend, colleague or family member?

Not at all likely

Extremely Likely

					5					
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#### Why did I get this?

This survey relates to the customer care contact regarding case 560987405.



Questions or concerns? [Visit customer support.](#)

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How did we do?

**From:** Intuit QuickBooks Customer Service <noreply@qemailserver.com>  
**To:** AMANDA ROZENFELD <steven@dailydistro.com>  
**Date:** Wed, 14 Apr 2021 21:24:51 -0400



Hello AMANDA,

Thank you for contacting **QuickBooks Customer Care**. We'd like to hear from you.

Your feedback helps us grow and get better. So please take a few minutes and tell us how we did. We'll use your response to create a better help experience for everyone.

Based on this interaction, how likely are you to recommend QuickBooks to a friend, colleague or family member?

Not at all likely

Extremely Likely

					5					
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#### Why did I get this?

This survey relates to the customer care contact regarding case 562010337.



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